

TECHSPERTS

Purchase Invoice

Invoice ID: 675d96d3ca81dadb309fd844

Executor: KIGGUNDU JUDE

Transaction Date: Sat Dec 14 2024 17:31:47 GMT+0300 (East Africa Time)

Item	Unit Price	Quantity	Discount	Tax	Sub Total
SHOEPOLISH	4200	7	500 (flat)	0	28900
Bar Soap	2500	1	0 (flat)	0	2500

Discount: UGX 0

Grand Total: UGX 31400

Amount Paid: UGX40000

Change: UGX 8600