

# Tech Solutions Inc.

## Purchase Invoice

Invoice ID: 6755f2283e3cd6722a45d8fd

Executor: KIGGUNDU JUDE

Transaction Date: Sun Dec 08 2024 22:23:21 GMT+0300 (East Africa Time)

Item	Unit Price	Quantity	Discount	Tax	Sub Total
Dell XPS 13 Laptop	1299.99	1	0 (flat)	0	1309.99
Nike Air Max 270 Shoes	120	1	0 (flat)	0	120

Discount: UGX 0

Grand Total: UGX 1429.99

Amount Paid: UGX500000

Change: UGX 498570.01