## **TECHSPERTS**

## **Purchase Invoice**

Invoice ID: 675d4ce3279837a14714beef

**Executor: KIGGUNDU JUDE** 

Transaction Date: Sat Dec 14 2024 12:16:19 GMT+0300 (East Africa Time)

Item	Unit Price	Quantity	Discount	Tax	Sub Total
Toothpaste	3500	1	5 %	0	3325
Cooking Oil	12000	1	1000 (flat)	0	11000
Sugar	5000	1	500 (flat)	0	4500
Water Bottle	1500	1	0 (flat)	0	1500
Bread	3000	1	10 %	0	2700
Milk	2500	1	0 (flat)	0	2500
Foundation	35000	1	5 (flat)	0	35013
Handbag	75000	6	0 (flat)	0	450000

**Discount: UGX 0** 

**Grand Total: UGX 510538** 

**Amount Paid: UGX600000** 

Change: UGX 89462