

COMPANY ONE
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2025-10-31 00:00:00
Cumque ab vero tempo



INVOICE

INV-COM-20251108-0001

BILL TO

INVOICE DETAILS

Customer: Muhindo Mubaraka Invoice Date:08 Nov, 2025
Phone: 078 320 4665 Receipt No:RCP-COM-20251108-0001
Address: Ntinda, Kisaasi, Uganda Status: Unpaid

ITEMS

#	DESCRIPTION	SKU	QTY	UNIT PRICE	AMOUNT
1	Mangoes	10001	2.00	UGX 2,000	UGX 4,000
2	Test ice cream	2024-1-1	2.00	UGX 150	UGX 300

Subtotal: UGX 0

TOTAL AMOUNT: UGX 0

Payment Information:

Payment Method: Cash
Amount Paid: UGX 0
Status: PAID IN FULL

Thank you for your business!
This is a computer-generated invoice and does not require a signature.
Generated on 08 Nov, 2025