

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



INVOICE

INV-COM-20251108-0002

BILL TO

INVOICE DETAILS

Customer:	Muhindo Mubarak	Invoice Date:	08 Nov, 2025
Phone:	078 320 4665	Receipt No:	RCP-COM-20251108-0002
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	Kampla, Uganda	Iste reprehenderit	2.00	UGX 1,200	UGX 2,400

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