

**COMPANY ONE**  
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EMAIL: folohofaf@mailinator.com  
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