

Order Number: 0000009

Customer Name: frank

Customer Contact: 0789345678

Items

Item	Qty	Price(UGX)	Totla(UGX)
*****	****	*****	*****
iron sheets	50piece	80,000	4,000,000
iron bars	30bundle	30,000	900,000
hoes	30picie	50	1,500
barbed wire	4bundle	200,000	800,000

Other details

Total bill	Deposit(UGX)	Balance(UGX)
*****	*****	*****
5,701,500	0	5,701,500

Due date: 2024-12-18