

Order Number: 0000010

Customer Name: igin

Customer Contact: 0789678956

Items

Item	Qty	Price(UGX)	Totla(UGX)
*****	****	*****	*****
iron sheets	4piece	80,000	320,000

Other details

Total bill	Deposit(UGX)	Balance(UGX)
*****	*****	*****
320,000	50,000	270,000

Due date: 2024-11-16