

# INVOICE

Date: 11/10/2018

<b>From</b> <i>Demo</i> Kampala Kampala , Uganda Phone: Email: demo@eshop.kim	<b>Invoice #:</b> 1539219367 <b>Payment:</b> 11/10/2018 <b>Account:</b> 1539219367	<b>To</b> <i>Walk-In Customer</i> Kampala, Uganda Phone: +2567xxxxxxx Email: customer1@eshop.kim
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#	Code	Title	Quantity	Unit Cost	Total
1	1538319787	Fanta (300ml) (Soda)	10.00 btls	1900.00	19000.00
2	1538320020	Pakistan (Rice)	10.00 kgs	2400.00	24000.00
3	1539010970	Bell (Beer)	10.00 btls	2750.00	27500.00
4	1539011351	Four Cousins (Wine)	5.00 btls	36000.00	180000.00

<b>Note:</b> Goods once sold, are not refundable!	<b>Sub-Total Amount:</b>	(UGX) 250,500
	<b>Tax (18%):</b>	(UGX) 0
	<b>Discount (0%):</b>	(UGX) 0
	<b>Total Amount:</b>	(UGX) 250,500
	<b>Amount Paid:</b>	(UGX) 250,500
	<b>Amount Due:</b>	(UGX) 0