

# INVOICE

Date: 08/10/2018

**From**  
**Demo**  
Kampala  
Kampala , Uganda  
Phone:  
Email:  
demo@eshop.kim

**Invoice #:** 1538996559  
**Payment:** 08/10/2018  
**Account:** 1538996559

**To**  
**Walk-In Customer**  
Kampala, Uganda  
Phone: +2567xxxxxxx  
Email: customer1@eshop.kim

#	Code	Title	Quantity	Unit Cost	Subtotal
1	1538319787	Fanta (300ml) (Soda)	1.00 btls	1500.00	1500.00
2	1538320020	Pakistan (Rice)	2.00 kgs	2300.00	4600.00

**Note:**

Goods once sold, are not refundable!

<b>Sub-Total Amount:</b>	(UGX) <b>6,100</b>
<b>Tax (18%):</b>	(UGX) <b>1,098</b>
<b>Discount (0%):</b>	(UGX) <b>0</b>
<b>Total Amount:</b>	(UGX) <b>7,198</b>
<b>Amount Paid:</b>	(UGX) <b>0</b>
<b>Amount Due:</b>	(UGX) <b>7,198</b>