

INVOICE

Date: 22/10/2018

From <i>Demo</i> Kampala Kampala , Uganda Phone: Email: demo@eshop.kim	Invoice #: 1540204013 Payment: 22/10/2018 Account: 1540204013	To <i>Walk-In Customer</i> Kampala, Uganda Phone: +2567xxxxxxx Email: customer1@eshop.kim
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#	Code	Title	Quantity	Unit Cost	Total
1	1538320020	Pakistan (Rice)	10.00 kgs	2400.00	24000.00
2	1539010970	Bell (Beer)	10.00 btls	2750.00	27500.00

Note: Goods once sold, are not refundable!	Sub-Total Amount:	(UGX) 51,500
	Tax (18%):	(UGX) 9,270
	Discount (0%):	(UGX) 0
	Total Amount:	(UGX) 60,770
	Amount Paid:	(UGX) 60,770
	Amount Due:	(UGX) 0