

INVOICE

Date: 18/10/2018

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

Invoice #: 1539840402
Payment: 22/10/2018
Account: 1539840402

To
Zab
Kla

Phone: 6767575677

Email:

#	Code	Title	Quantity	Unit Cost	Total
1	1538320020	Pakistan (Rice)	10.00 kgs	2400.00	24000.00
2	1539010970	Bell (Beer)	3.00 btls	2750.00	8250.00

Note:

Goods once sold, are not refundable!

Sub-Total Amount:	(UGX) 32,250
Tax (18%):	(UGX) 5,805
Discount (0%):	(UGX) 0
Total Amount:	(UGX) 38,055
Amount Paid:	(UGX) 25,000
Amount Due:	(UGX) 13,055