

INVOICE

Date: 07/10/2018

From

Demo

Kampala

Kampala , Uganda

Phone:

Email: demo@eshop.kim

To

Walk-In Customer

Kampala, Uganda

Phone: +2567xxxxxxx

Email: customer1@eshop.kim

Invoice #1538939325

Payment Due: 07/10/2018

Account: 1538939325

#	Description	Serial #	Quantity	Unit Cost	Subtotal
1	Fanta (Soda)	1538319787	100.00 ltrs	1500.00	150000.00
2	Pakistan (Rice)	1538320020	1.00 kgs	2300.00	2300.00

Note:

Goods once sold, are not refundable!

Payment Due **179,714**

Sub - Total amount : UGX 152,300

Tax (18%) : UGX 27,414

Total : UGX 179,714