

# INVOICE

Date: 10/10/2018

From

Demo

Kampala

Kampala , Uganda

Phone:

Email:

demo@eshop.kim

Invoice #:

1539158392

Payment:

10/10/2018

Account:

1539158392

To

Walk-In Customer

Kampala, Uganda

Phone: +2567xxxxxxxxx

Email: customer1@eshop.kim

#	Code	Title	Quantity	Unit Cost	Total
1	1539010970	Bell (Beer)	12.00 btls	2750.00	33000.00

Note:

Goods once sold, are not refundable!

Sub-Total Amount:

(UGX) 33,000

Tax (18%):

(UGX) 0

Discount (0%):

(UGX) 0

Total Amount:

(UGX) 33,000

Amount Paid:

(UGX) 33,000

Amount Due:

(UGX) 0