

INVOICE

Invoice #: INV-2025-0001

Date: Jul 04, 2025

Due: Aug 03, 2025

Your Company Name

123 Business Road
City, Country

Email: info@example.com

Bill To:

Betty Namusoke Arinaitwe

betty.namusoke@hotmail.com

Property:

Royal Suites Unit 5

#	Description	Amount
1	Water	UGX 0.00
Subtotal:		UGX 5,000.00
Tax:		UGX 0.00
Total:		UGX 5,000.00

Thank you for your business!

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