



Tax Invoice/Credit Report

|                       |   |                      |            |
|-----------------------|---|----------------------|------------|
| Customer              | Blooms The Chemist Tweed City Central Eth | Invoice/Credit #     | I203186302 |
| Account               | 4114027                                   | Credit for Invoice   |            |
| Customer Reference    | 7804                                      | Type                 | I          |
| Invoice / Credit Date | 14 Mar 24                                 | Gross Value(inc GST) | 3814.28    |
| Order #               | O194360212                                | Gross GST            | 346.77     |
| Warehouse             | BNE                                       | Total Value(inc GST) | 3779.68    |
|                       |   | GST                  | 343.6      |

| Line | Code   | Product                             | Ordered | Inv/Cred | Price/Unit(exc GST) | Price Extend(exc GST) | GST   | Gross Price Extended | Gross Price GST | Credit Reason |
|------|--------|-------------------------------------|---------|----------|---------------------|-----------------------|-------|----------------------|-----------------|---------------|
| 2    | 417971 | Amoxycillin Susp Pwdr 250mg 5ml SNZ | 6       | 6        | 2.87                | 17.22                 | 1.73  | 19.21                | 1.75            |               |
| 3    | 492418 | Risperidone Tab 2mg Blst 60 SNZ     | 2       | 2        | 10.97               | 21.94                 | 2.19  | 24.13                | 2.19            |               |
| 5    | 415324 | Diovan Tab 80mg 28                  | 3       | 3        | 6.17                | 18.51                 | 1.85  | 20.66                | 1.88            |               |
| 6    | 345938 | Ovestin Ovula Vaginal Tab 15        | 2       | 2        | 12.62               | 25.24                 | 2.52  | 28.18                | 2.56            |               |
| 8    | 378968 | Endep 10 Tab 10mg 50                | 1       | 1        | 4.98                | 4.98                  | 0.50  | 5.57                 | 0.51            |               |
| 9    | 084921 | Fungilin Loz 10mg 20                | 1       | 1        | 4.30                | 4.30                  | 0.43  | 4.81                 | 0.44            |               |
| 10   | 590940 | Metrogyl Tab 200mg 21               | 1       | 1        | 2.87                | 2.87                  | 0.29  | 3.20                 | 0.29            |               |
| 12   | 494569 | Ramipril Tab 2.5mg Blst 30 SNZ      | 4       | 4        | 2.71                | 10.84                 | 1.08  | 11.92                | 1.08            |               |
| 13   | 428035 | Curam Syp Duo 400mg 60ml SNZ        | 2       | 2        | 2.87                | 5.74                  | 0.57  | 6.40                 | 0.58            |               |
| 15   | 235210 | Ritalin Tab 10mg 100                | 5       | 5        | 12.72               | 63.60                 | 6.36  | 70.95                | 6.45            |               |
| 17   | 292346 | Norspan Patch 5mcg x2               | 4       | 4        | 9.10                | 36.40                 | 3.64  | 40.61                | 3.69            |               |
| 18   | 496782 | Paxam Tab 0.5mg 100                 | 2       | 2        | 6.68                | 13.36                 | 1.33  | 14.89                | 1.35            |               |
| 19   | 603481 | Rocaltrol Cap 0.25mcg 100           | 1       | 1        | 18.14               | 18.14                 | 1.81  | 20.25                | 1.84            |               |
| 20   | 402524 | Noten Tab 50mg Blst 30              | 5       | 5        | 2.71                | 13.55                 | 1.36  | 14.91                | 1.36            |               |
| 21   | 049395 | Lithicarb Tab 250mg 200             | 1       | 1        | 35.57               | 35.57                 | 3.56  | 39.72                | 3.61            |               |
| 22   | 543047 | Norgesic Tab 35 450mg Blst 24       | 1       | 1        | 12.89               | 12.89                 | 1.28  | 15.00                | 1.36            |               |
| 24   | 453579 | Nebilet Tab 5mg 28                  | 2       | 2        | 31.12               | 62.24                 | 6.23  | 69.48                | 6.32            |               |
| 25   | 068837 | Micardis Tab 80mg 28                | 2       | 2        | 8.66                | 17.32                 | 1.74  | 19.32                | 1.76            |               |
| 28   | 071129 | Coversyl Tab 10mg 30                | 2       | 2        | 14.10               | 28.20                 | 2.82  | 31.46                | 2.86            |               |
| 30   | 578061 | Femoston 2 10 Tab 28                | 1       | 1        | 10.58               | 10.58                 | 1.05  | 11.80                | 1.07            |               |
| 32   | 094986 | Hydrozole Crm 1% 50g                | 1       | 1        | 16.16               | 16.16                 | 1.62  | 17.78                | 1.62            |               |
| 34   | 104248 | Marevan Tab 5mg 50                  | 1       | 1        | 5.33                | 5.33                  | 0.53  | 5.95                 | 0.54            |               |
| 35   | 411639 | Somac Tab 20mg Blst 30              | 3       | 3        | 2.87                | 8.61                  | 0.86  | 9.60                 | 0.87            |               |
| 37   | 462853 | Diclofenac Tab 50mg Blst 50 SNZ     | 5       | 5        | 2.87                | 14.35                 | 1.44  | 16.01                | 1.46            |               |
| 39   | 506788 | Sitagliptin Tab 50mg Blst 28 SNZPh  | 1       | 1        | 20.79               | 20.79                 | 2.08  | 22.87                | 2.08            |               |
| 40   | 536830 | EzetimibeSimvastatin 10 80mg 30 SNZ | 1       | 1        | 11.62               | 11.62                 | 1.16  | 12.78                | 1.16            |               |
| 41   | 141860 | Ultibro Breezhaler Cap 110 50mcg 30 | 2       | 2        | 74.65               | 149.30                | 14.93 | 166.69               | 15.15           |               |
| 43   | 623946 | Tibolone Tab 2.5mg Blst 28 SNZ      | 1       | 1        | 21.92               | 21.92                 | 2.19  | 24.11                | 2.19            |               |
| 45   | 247553 | Entresto Tab 49 51mg Blst 56        | 1       | 1        | 172.73              | 172.73                | 17.27 | 192.87               | 17.53           |               |
| 46   | 257672 | Palaxia IR Tab 50mg Blst 20         | 9       | 9        | 15.07               | 135.63                | 13.57 | 157.81               | 14.35           |               |