



< / *Medical Supply Management System* >

To: Central University
Phone: 099987900112

Invoice No: 00002
Date: 2024-01-12

Invoice

ITEMS	QUANTITY
Bandages	35
None	0
None	0
None	0
None	0
None	0
None	0
None	0

Signed: _____
Manager

TOTAL_QTY: 35