

INVOICE / BILL - MEDICINES

Date: 2020-03-03

Supplier: Rodriguez PLC

Customer: Matthew Brown

GST Number: 88VuJHO4860A1Z5

Receipt Number: INV-56260

Item	Qty	Price
ibuprofen	4	2985.38
aspirin	1	2722.02
azithromycin	5	1510.51

TOTAL: 22216.09