

## INVOICE / BILL - MEDICINES

**Date: 2017-08-08**

Supplier: Jordan, Mercer and Jimenez

Customer: Kristopher Green

GST Number: 39YtDul2071A1Z5

Receipt Number: INV-72322

Item	Qty	Price
cough syrup	4	1211.31
azithromycin	3	1523.78
ibuprofen	4	1531.16
ibuprofen	1	2688.79
paracetamol	2	1306.39
cough syrup	1	1376.66

**TOTAL: 22219.45**