

INVOICE / BILL - MEDICINES

Date: 1985-03-21

Supplier: Frazier PLC

Customer: Patrick Mckay

GST Number: 53zJxPU2149A1Z5

Receipt Number: INV-79218

Item	Qty	Price
azithromycin	4	2738.66
aspirin	1	720.74
ibuprofen	4	2862.01
paracetamol	5	962.76
azithromycin	5	1099.85
aspirin	1	2386.65

TOTAL: 35823.12