

INVOICE / BILL - MEDICINES

Date: 1986-10-30

Supplier: Turner PLC

Customer: Katie Vincent

GST Number: 50xlpum7444A1Z5

Receipt Number: INV-57303

Item	Qty	Price
cough syrup	2	2985.27
cough syrup	4	634.92
paracetamol	5	722.85

TOTAL: 12124.47