

INVOICE / BILL - MEDICINES

Date: 2005-07-16

Supplier: Alexander, Roberts and Diaz

Customer: Sarah Estes

GST Number: 80lpLaR2702A1Z5

Receipt Number: INV-93207

Item	Qty	Price
ibuprofen	3	2299.52
ibuprofen	5	1844.39
azithromycin	4	1966.97
paracetamol	2	2869.82
azithromycin	1	2893.92
azithromycin	1	2293.09

TOTAL: 34915.04