

INVOICE / BILL - MEDICINES

Date: 2019-12-12

Supplier: Logan PLC

Customer: Tonya Myers

GST Number: 29ocZcD3804A1Z5

Receipt Number: INV-30649

Item	Qty	Price
cough syrup	3	1641.20
paracetamol	5	470.42
ibuprofen	3	2210.36
aspirin	4	2109.39
ibuprofen	3	2590.14
aspirin	1	2752.50

TOTAL: 32867.26