

INVOICE / BILL - MEDICINES

Date: 1999-09-27

Supplier: Brown Ltd

Customer: William Williams

GST Number: 18fpIny6498A1Z5

Receipt Number: INV-10091

Item	Qty	Price
aspirin	3	1730.36
aspirin	1	1507.59
aspirin	3	2629.43

TOTAL: 14586.96