



ITEM PURCHASE DETAIL REPORT

Selection Criteria :

Date From : 05/01/2015

Vendor : All

Category : All

Product : All

Date To : 07/30/2015

Department : All

SubCategory: All

Barter Customer : Include

Thursday, July 30, 2015

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PO# 40435 PO Date: 2015-05-02 Vendor : NEW COUNTRY HEALTHCARE LLC						
Product Description	Expiry Date	Ord. Qty	Ord. Bonus	Acc. Qty	Acc. Bonus	Cost Price
COLLOMAK SOLUTION 10 ML	2018-04-30	500	150	500	150	6,300.00
TOTAL		500	150	500	150	6,300.00

PO# 40439 PO Date: 2015-05-02 Vendor : New Medical Centre For Trading						
Product Description	Expiry Date	Ord. Qty	Ord. Bonus	Acc. Qty	Acc. Bonus	Cost Price
GINSANA SOFTGEL CAP 100S	2017-11-30	50	10	50	10	6,014.50
TOTAL		50	10	50	10	6,014.50

PO# 40443 PO Date: 2015-05-03 Vendor : CITY PHARMACY CO						
Product Description	Expiry Date	Ord. Qty	Ord. Bonus	Acc. Qty	Acc. Bonus	Cost Price
OMNIC OCAS 0.4MG TAB 30's	2016-12-30	500	50	500	50	53,285.00
ROXONIN 60MG TAB 20S	2018-07-30	100	30	100	30	2,482.00
SIMVATEN 20MG 30S	2018-06-30	100	105	100	105	4,858.00
TOTAL		700	185	700	185	60,625.00

PO# 40444 PO Date: 2015-05-03 Vendor : MODERN PHARMACEUTICAL CO						
Product Description	Expiry Date	Ord. Qty	Ord. Bonus	Acc. Qty	Acc. Bonus	Cost Price
LOFLAM 100MG,Tab 20's	2016-11-30	1,000	300	1,000	300	35,720.00
ARET 0.5 CREAM 30G	2017-03-30	100	30	100	30	1,692.00

TOTAL	1,100	330	1,100	330	37,412.00
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PO# 40445	PO Date: 2015-05-03	Vendor : GULF DRUG LLC
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Product Description	Expiry Date	Ord. Qty	Ord. Bonus	Acc. Qty	Acc. Bonus	Cost Price
FENAM FORTE 500MG	2018-02-01	200	260	200	260	1,638.00

TOTAL	200	260	200	260	1,638.00
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PO# 40449	PO Date: 2015-05-04	Vendor : AL BAKER TRADING EST.
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Product Description	Expiry Date	Ord. Qty	Ord. Bonus	Acc. Qty	Acc. Bonus	Cost Price
PANADOL 125MG (BABY & INFANT) 10's (5's Blister x 2) 125mg Rectal Suppositories	2015-06-03	10	2	10	2	78.50

TOTAL	10	2	10	2	78.50
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PO# 40451	PO Date: 2015-05-04	Vendor : New Medical Centre For Trading
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Product Description	Expiry Date	Ord. Qty	Ord. Bonus	Acc. Qty	Acc. Bonus	Cost Price
ACRETIN 0.025% Cream 30g	2016-07-31	100	40	100	40	1,119.00
ACRETIN 0.05% Cream 30g	2017-01-31	500	200	206	200	0.00
BETASEPT MOUTH WASH/GARGLE	2016-07-31	100	40	79	40	0.00
BETAZOL, 0.5mg,30g,Cream	2017-03-31	1,000	400	1,000	400	9,710.00
CROMA EYE DROPS 10ML	2016-03-31	100	35	100	35	2,165.00
ELICA 0.1% Cream 30g	2016-06-30	300	120	300	120	4,698.00
ELICA 0.1% Ointment 30g	2016-11-30	200	80	200	80	2,938.00
FIXIT 150MG CAPS 14S	2016-10-31	200	50	200	50	5,334.00
FIXIT 300MG CAP 14S	2016-09-30	100	25	100	25	4,769.00
FUSIBACT B CREAM 15g	2016-08-31	100	60	100	60	1,059.00
HYFRESH 0.2%,2mg/ml : Eye Drops (Solution)10ml	2016-06-30	200	60	200	60	5,570.00
LAMIFEN 250MG TAB 14's	2016-06-30	50	15	50	15	4,866.00

OPTICIN 0.3% EYE DROPS 5ML	2015-08-31	100	35	100	35	971.00
OPTIFLOX 0.3% EYE DROPS 5 ML	2016-06-30	300	70	300	70	3,291.00
OPTIFRESH 14MG.16MG/ML EYEDROPS 10 ML	2016-03-31	100	35	100	35	1,084.00
XPEL SYP 15MG/5ML 100ML	2017-03-30	200	240	200	240	1,220.00
TOTAL		3,650	1,505	3,335	1,505	48,794.00

PO# 40452 PO Date: 2015-05-04 Vendor : NEW MEDICAL CENTRE						
Product Description	Expiry Date	Ord. Qty	Ord. Bonus	Acc. Qty	Acc. Bonus	Cost Price
NEOTERB 1.5MG/5ML SYRUP	2018-04-30	500	500	500	500	3,190.00
TOTAL		500	500	500	500	3,190.00

PO# 40453 PO Date: 2015-05-04 Vendor : CITY PHARMACY CO						
Product Description	Expiry Date	Ord. Qty	Ord. Bonus	Acc. Qty	Acc. Bonus	Cost Price
OMNIC OCAS 0.4MG TAB 30's	2016-12-31	500	50	500	50	53,285.00
SIMVATEN 10MG 30S	2018-06-30	100	105	100	105	4,393.00
TOTAL		600	155	600	155	57,678.00

PO# 40456 PO Date: 2015-05-05 Vendor : AL BAKER TRADING EST.						
Product Description	Expiry Date	Ord. Qty	Ord. Bonus	Acc. Qty	Acc. Bonus	Cost Price
PANADOL ADVANCE 500MG TAB 24'S	2016-04-29	300	27	300	27	1,524.00
PANADOL EXTRA TAB 24'S	2016-05-23	300	27	300	27	2,109.00
PANADOL EXTRA TAB 48'S	2016-06-01	300	27	300	27	3,927.00
TOTAL		900	81	900	81	7,560.00

PO# 40459 PO Date: 2015-05-05 Vendor : PHARMALINK						
Product Description	Expiry Date	Ord. Qty	Ord. Bonus	Acc. Qty	Acc. Bonus	Cost Price
MAXIGESIC 150mg,500mg TAB 32's	2017-11-30	100	5	100	5	2,068.00

ZECUF LOZENGE HERBAL 2X12'S	2017-04-30	100	100	100	100	1,577.00
ZECUF LOZENGE ORANGE 2X12'S	2017-04-30	100	100	100	100	1,577.00
TOTAL		300	205	300	205	5,222.00

PO# 40460 PO Date: 2015-05-05 Vendor : PHARMALINK						
Product Description	Expiry Date	Ord. Qty	Ord. Bonus	Acc. Qty	Acc. Bonus	Cost Price
NYDA 50ml SOL. SPRAY	2017-11-30	200	60	200	60	10,880.00
TOTAL		200	60	200	60	10,880.00

PO# 40461 PO Date: 2015-05-05 Vendor : CARDINAL PHARMACEUTICALS STORE LLC						
Product Description	Expiry Date	Ord. Qty	Ord. Bonus	Acc. Qty	Acc. Bonus	Cost Price
GLYCEREZE INFANT	2018-02-28	100	30	100	30	996.00
TOTAL		100	30	100	30	996.00

PO# 40462 PO Date: 2015-05-05 Vendor : MODERN PHARMACEUTICAL CO						
Product Description	Expiry Date	Ord. Qty	Ord. Bonus	Acc. Qty	Acc. Bonus	Cost Price
ATORCOR 10MG Tab 28's	2016-10-31	50	26	50	25	0.00
CINFAVAL 80MG	2016-07-31	50	25	50	25	3,028.00
CO-CINFAVAL 160MG/12.5MG	2017-06-30	50	25	50	25	4,965.50
CO-CINFAVAL 80MG/12.5MG	2017-03-31	50	25	32	25	0.00
TOTAL		200	101	182	100	7,993.50

PO# 40466 PO Date: 2015-05-05 Vendor : International Pharnaceutical Co L.L.C.						
Product Description	Expiry Date	Ord. Qty	Ord. Bonus	Acc. Qty	Acc. Bonus	Cost Price
LACTACYD FEMININE HYGIENE 120ML	2016-01-31	100	40	100	40	2,850.00
MAALOX SUSP 355ML	2016-05-31	200	50	200	50	0.00
MAALOX PLUS SUSP 355ML	2017-05-31	200	50	200	50	2,542.00

TOPLEXIL SYP 150ML	2017-05-31	500	125	500	125	4,435.00
TOTAL		1,000	265	1,000	265	9,827.00

PO# 40467 PO Date: 2015-05-05 Vendor : NEW COUNTRY HEALTHCARE LLC						
Product Description	Expiry Date	Ord. Qty	Ord. Bonus	Acc. Qty	Acc. Bonus	Cost Price
CLENIL 250MCG INHALER	2017-06-30	50	8	50	8	4,608.50
RINOCLENIL 100MCG NS	2017-10-30	50	8	50	8	2,131.50
TOTAL		100	16	100	16	6,740.00

PO# 40470 PO Date: 2015-05-06 Vendor : PHARMATRADE						
Product Description	Expiry Date	Ord. Qty	Ord. Bonus	Acc. Qty	Acc. Bonus	Cost Price
FITNESS CAP 90'S	2016-12-01	50	12	50	12	0.00
TOTAL		50	12	50	12	0.00

PO# 40472 PO Date: 2015-05-07 Vendor : AL BEETAR TRADING						
Product Description	Expiry Date	Ord. Qty	Ord. Bonus	Acc. Qty	Acc. Bonus	Cost Price
STREPSILS HONEY & LEMON 24'S	2017-01-11	300	30	300	30	4,254.00
STREPSILS RED 24'S	2017-01-10	300	30	300	30	4,254.00
TOTAL		600	60	600	60	8,508.00

PO# 40480 PO Date: 2015-05-09 Vendor : NOVA PHARMA TRADING						
Product Description	Expiry Date	Ord. Qty	Ord. Bonus	Acc. Qty	Acc. Bonus	Cost Price
ARTIZ 10MG TAB 10S	2016-03-30	100	70	100	70	756.00
ZETA 2% CREAM 15G	2018-02-28	100	50	100	50	874.00
ZETA-CORT CREAM 15G	2018-02-28	100	45	100	45	768.00
ZETRON 250MG	2018-01-31	100	130	100	130	2,954.00
TOTAL		400	295	400	295	5,352.00

PO# 40481		PO Date: 2015-05-09		Vendor : WAHAT AL-JAZEERA DRUG STORE		
Product Description	Expiry Date	Ord. Qty	Ord. Bonus	Acc. Qty	Acc. Bonus	Cost Price
GAVISCON EX 500MG TAB24S	2016-09-30	200	16	200	16	4,212.00
GAVISCON ADVANCE ANISEED 300ML	2016-12-31	200	16	200	16	0.00
GAVISCON ADVANCE PEPPERMINT300ML	2016-07-31	500	40	500	40	10,320.00
TOTAL		900	72	900	72	14,532.00

PO# 40482		PO Date: 2015-05-09		Vendor : JULPHAR DRUG STORE		
Product Description	Expiry Date	Ord. Qty	Ord. Bonus	Acc. Qty	Acc. Bonus	Cost Price
SOFLAX SOLUTION 200ML	2017-08-31	500	320	500	320	5,190.00
TOTAL		500	320	500	320	5,190.00

PO# 40483		PO Date: 2015-05-09		Vendor : IBN BATUTA MEDICINES & MEDICAL EQUIPMENT STORE LLC		
Product Description	Expiry Date	Ord. Qty	Ord. Bonus	Acc. Qty	Acc. Bonus	Cost Price
SORE EASE GINGER LOZ 24S	2017-06-30	50	50	50	50	880.00
SORE EASE ORANGE LOZ 24S	2016-06-30	50	50	50	50	880.00
SORE EASE HONEY LOZ 24S	2016-06-30	50	50	50	50	880.00
SORE EASE PEPPERMENT LOZ 24S	2016-06-30	50	60	50	60	880.00
TOTAL		200	210	200	210	3,520.00

PO# 40484		PO Date: 2015-05-09		Vendor : PHARMATRADE		
Product Description	Expiry Date	Ord. Qty	Ord. Bonus	Acc. Qty	Acc. Bonus	Cost Price
ROWACHOL CAP 50S	2018-10-31	100	15	100	15	0.00
TOTAL		100	15	100	15	0.00

PO# 40487		PO Date: 2015-05-09		Vendor : GULF DRUG LLC		
Product Description	Expiry Date	Ord. Qty	Ord. Bonus	Acc. Qty	Acc. Bonus	Cost Price
DENTINOX INFANT COLIC DROPS	2017-01-02	25	3	25	3	402.50

TOTAL	25	3	25	3	402.50
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PO# 40489	PO Date: 2015-05-09	Vendor : GULF DRUG LLC
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Product Description	Expiry Date	Ord. Qty	Ord. Bonus	Acc. Qty	Acc. Bonus	Cost Price
DENTINOX INFANT COLIC DROPS	2017-02-01	100	25	100	25	1,610.00
DEEP HEAT SPRAY 150 ML	2019-09-01	100	10	100	10	1,350.00
DEEP HEAT RUB 100 G	2017-10-01	100	10	100	10	1,350.00
MEDIJEL GEL 15G	2017-05-01	100	40	100	40	1,330.00
TOTAL		400	85	400	85	5,640.00

PO# 40490	PO Date: 2015-05-09	Vendor : AMATEUR Medical & Surgical Supplies
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Product Description	Expiry Date	Ord. Qty	Ord. Bonus	Acc. Qty	Acc. Bonus	Cost Price
VITA D 50000IU	2016-12-01	25	2	25	2	1,540.50
TOTAL		25	2	25	2	1,540.50

PO# 40491	PO Date: 2015-05-09	Vendor : PHARMALINK
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Product Description	Expiry Date	Ord. Qty	Ord. Bonus	Acc. Qty	Acc. Bonus	Cost Price
PEDIAVIT MINIMUM 50ML	2016-01-31	12	1	12	1	288.00
PEDIAVIT SELECT 50ML	2016-08-31	12	1	12	1	307.20
PEDIAVIT DROPS 50ML	2016-03-31	12	1	12	1	288.00
PEDIACOL DROPS 50ml	2016-12-31	12	1	12	1	220.80
TOTAL		48	4	48	4	1,104.00

PO# 40492	PO Date: 2015-05-09	Vendor : JULPHAR DRUG STORE
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Product Description	Expiry Date	Ord. Qty	Ord. Bonus	Acc. Qty	Acc. Bonus	Cost Price
ADOL 120MG 100ML	2018-03-30	500	310	500	310	2,370.00
ADOL 250MG SUPP 10S	2019-07-31	500	310	500	310	3,040.00

ALBENDA 200MG TAB 2's	2018-07-31	300	180	300	180	1,521.00
SILVADIAZIN 1% CREAM 30G	2017-04-30	100	45	100	45	375.00
PANDERM OINT 15GM	2019-04-30	500	180	500	180	3,575.00
BETASONE CREAM 15GM	2017-04-30	300	180	300	180	1,119.00
BETASONE TAB 20'S	2019-04-30	100	55	100	55	542.00
TOTAL		2,300	1,260	2,300	1,260	12,542.00

PO# 40493 PO Date: 2015-05-10 Vendor : CARE TOUCH DRUG STORE						
Product Description	Expiry Date	Ord. Qty	Ord. Bonus	Acc. Qty	Acc. Bonus	Cost Price
FUCICORT,Cream : 30g	2018-01-31	300	30	300	30	10,128.00
FUCIDIN 2%,15g,Ointment	2018-01-31	300	30	300	30	4,254.00
FUCIDIN 2%,Cream 15g	2017-10-31	300	30	300	30	4,254.00
TOTAL		900	90	900	90	18,636.00

PO# 40494 PO Date: 2015-05-10 Vendor : SAMA MEDICINE & MEDICAL EQUIPMENT						
Product Description	Expiry Date	Ord. Qty	Ord. Bonus	Acc. Qty	Acc. Bonus	Cost Price
ACTOS 15MG TAB 30S	2017-09-30	100	8	100	8	10,551.00
ACTOS 30MG TAB 30S	2017-08-30	100	8	100	8	14,350.00
BLOPRESS 16 PLUS TAB 28S	2017-01-31	50	4	50	4	3,587.50
BLOPRESS 8 PLUS TAB 28S	2017-01-31	50	4	50	4	2,937.50
BLOPRESS 8MG TAB 28S	2017-10-31	50	4	50	4	2,847.00
DOMPY 10MG,TAB 30'S	2016-05-31	500	300	500	300	5,660.00
MOVICOL SACHETS 20S	2017-08-01	100	25	100	25	3,920.00
PULMICORT 0.25MG/ML 20S	2016-09-30	50	3	50	3	7,267.50

PULMICORT 0.5MG/ML 20S	2016-05-31	50	3	50	3	9,367.50
SYMBICORT TURBUHLER 160/4.5MCG/DOSE	2016-07-31	50	3	50	3	10,973.50
TAKEPRON 15MG CAP 14S	2017-01-31	100	32	100	32	3,516.00
TAKEPRON 30MG CAP 14S	2017-01-31	200	64	200	64	13,430.00
URALYT-U GRANULES 280G	2019-06-30	100	10	100	10	5,415.00
TOTAL		1,500	468	1,500	468	93,822.50

PO# 40495 PO Date: 2015-05-11 Vendor : MODERN PHARMACEUTICAL CO						
Product Description	Expiry Date	Ord. Qty	Ord. Bonus	Acc. Qty	Acc. Bonus	Cost Price
CEFIX 100MG SUSP 30ML	2016-11-30	100	115	100	115	1,688.00
CEFUTIL 500MG, Tab 10's	2017-11-30	100	125	100	125	5,065.00
FINALLERG 10MG,F.CTab,20's	2018-10-31	100	120	100	120	2,022.00
FINALLERG 1MG/ML SYRUP 100ML	2018-11-30	100	120	100	120	1,056.00
TOTAL		400	480	400	480	9,831.00

PO# 40504 PO Date: 2015-05-12 Vendor : ALPHAMED CO.						
Product Description	Expiry Date	Ord. Qty	Ord. Bonus	Acc. Qty	Acc. Bonus	Cost Price
ACC 200 SACHET 20S	2017-09-30	100	40	100	40	1,797.00
GLYCILAX CHILSUPP 12S	2018-10-30	300	120	300	120	2,250.00
TOTAL		400	160	400	160	4,047.00

PO# 40506 PO Date: 2015-05-12 Vendor : ARABIAN ETHICALS CO.						
Product Description	Expiry Date	Ord. Qty	Ord. Bonus	Acc. Qty	Acc. Bonus	Cost Price
CONFIDO TAB 120S	2017-12-31	100	20	100	20	2,490.00
CYSTONE TAB 60S	2017-10-31	100	20	100	20	1,081.00
PILEX TAB 60S	2017-07-31	50	8	50	8	557.00

SPEMAN DS TAB 120S	2017-12-31	100	20	100	20	1,751.00
TOTAL		350	68	350	68	5,879.00

PO# 40507 PO Date: 2015-05-12 Vendor : EXPERTS DRUG STORE						
Product Description	Expiry Date	Ord. Qty	Ord. Bonus	Acc. Qty	Acc. Bonus	Cost Price
KETOPAN SOAP	2016-01-01	100	20	100	20	4,200.00
TOTAL		100	20	100	20	4,200.00

PO# 40511 PO Date: 2015-05-12 Vendor : GULF DRUG LLC						
Product Description	Expiry Date	Ord. Qty	Ord. Bonus	Acc. Qty	Acc. Bonus	Cost Price
BABYLYTE 240ML	2016-05-20	25	5	25	5	225.00
TOTAL		25	5	25	5	225.00

PO# 40513 PO Date: 2015-05-12 Vendor : PHARMAWORLD						
Product Description	Expiry Date	Ord. Qty	Ord. Bonus	Acc. Qty	Acc. Bonus	Cost Price
FASTUM GEL 50G DISPENSER	2019-06-30	500	39	500	39	12,535.00
FASTUM GEL 100G DISPENSER	2019-05-30	200	30	200	30	0.00
TOTAL		700	69	700	69	12,535.00

PO# 40518 PO Date: 2015-05-14 Vendor : MODERN DAR AL SHIFA PHY						
Product Description	Expiry Date	Ord. Qty	Ord. Bonus	Acc. Qty	Acc. Bonus	Cost Price
FUCIDIN 2%,15g,Ointment	2015-05-25	23	2	15	2	212.70
TOTAL		23	2	15	2	212.70

PO# 40529 PO Date: 2015-05-22 Vendor : AL HASHIMIA PHARMACY						
Product Description	Expiry Date	Ord. Qty	Ord. Bonus	Acc. Qty	Acc. Bonus	Cost Price
BENDAZOLE 100	2015-12-23	250	66	50	11	236.50
BENDAZOLE 100	2015-05-25	250	66	50	40	236.50
BENDAZOLE 100	2015-09-24	250	66	100	15	473.00

TOTAL	750	198	200	66	946.00
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PO# 40533	PO Date: 2015-05-27	Vendor : AL BAHRI MEDICAL STORE
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Product Description	Expiry Date	Ord. Qty	Ord. Bonus	Acc. Qty	Acc. Bonus	Cost Price
MEDAMOL 500MG	2016-01-01	50	3	17	3	0.00

TOTAL	50	3	17	3	0.00
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PO# 60584	PO Date: 2015-06-17	Vendor : AL BUSTANNI SPORTS & MARINE MATERIALS
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Product Description	Expiry Date	Ord. Qty	Ord. Bonus	Acc. Qty	Acc. Bonus	Cost Price
PANADOL ADVANCE 500MG 96's	2015-06-17	10	5	10	5	180.00

TOTAL	10	5	10	5	180.00
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PO# 70562	PO Date: 2015-06-26	Vendor : ADVANCED MEDICAL SUPPLY EST.
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Product Description	Expiry Date	Ord. Qty	Ord. Bonus	Acc. Qty	Acc. Bonus	Cost Price
PANADOL 250MG (6 PLUS)	2015-06-26	100	100	50	40	475.00

PANADOL 250MG (6 PLUS)	2015-10-01	100	100	50	50	475.00
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TOTAL	200	200	100	90	950.00
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PO# 70566	PO Date: 2015-06-29	Vendor : Shaheen Chemist
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Product Description	Expiry Date	Ord. Qty	Ord. Bonus	Acc. Qty	Acc. Bonus	Cost Price
MEDAMOL 120MG/5ML	2016-05-13	100	10	100	10	406.00

PANADOL COLD & FLU	2016-07-08	200	20	200	20	1,916.00
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TOTAL	300	30	300	30	2,322.00
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PO# 70589	PO Date: 2015-07-06	Vendor : CITY PHARMACY CO
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Product Description	Expiry Date	Ord. Qty	Ord. Bonus	Acc. Qty	Acc. Bonus	Cost Price
MEDAMOL 500MG	2015-07-06	5	5	5	5	22.50

TOTAL	5	5	5	5	22.50
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PO# 70590 PO Date: 2015-07-06 Vendor : CITY PHARMACY CO						
Product Description	Expiry Date	Ord. Qty	Ord. Bonus	Acc. Qty	Acc. Bonus	Cost Price
MEDAMOL 500MG	2015-07-07	6	6	1	6	4.50
TOTAL		6	6	1	6	4.50

PO# 70593 PO Date: 2015-07-06 Vendor : AGENCIES & TRADING CO						
Product Description	Expiry Date	Ord. Qty	Ord. Bonus	Acc. Qty	Acc. Bonus	Cost Price
EUCERIN HYALURON FILLER 50ML	2020-07-06	20	10	20	10	2,140.00
TOTAL		20	10	20	10	2,140.00

PO# 70596 PO Date: 2015-07-10 Vendor : ADVANCED MEDICAL SUPPLY EST.						
Product Description	Expiry Date	Ord. Qty	Ord. Bonus	Acc. Qty	Acc. Bonus	Cost Price
PARACETAMOL 120MG/5ML	2020-07-10	5	2	5	2	16.25
TOTAL		5	2	5	2	16.25

PO# 70597 PO Date: 2015-07-10 Vendor : AGENCIES & TRADING CO						
Product Description	Expiry Date	Ord. Qty	Ord. Bonus	Acc. Qty	Acc. Bonus	Cost Price
PARACETAMOL 120MG/5ML	2020-07-10	20	3	17	3	55.25
TOTAL		20	3	17	3	55.25

PO# 80580 PO Date: 2015-07-11 Vendor : ADVANCED MEDICAL SUPPLY EST.						
Product Description	Expiry Date	Ord. Qty	Ord. Bonus	Acc. Qty	Acc. Bonus	Cost Price
PARAFFIN	2021-07-11	10	2	7	2	0.00
TOTAL		10	2	7	2	0.00

PO# 80582 PO Date: 2015-07-16 Vendor : ADVANCED MEDICAL SUPPLY EST.						
Product Description	Expiry Date	Ord. Qty	Ord. Bonus	Acc. Qty	Acc. Bonus	Cost Price
MAKE UP 2 IN 1 PUMP	2015-11-30	10	3	3	2	210.00
MAKE UP 2 IN 1 PUMP	2015-09-30	10	3	4	1	352.00

TOTAL	20	6	7	3	562.00
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PO# 80583	PO Date: 2015-07-16	Vendor : AL BAKER TRADING EST.
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Product Description	Expiry Date	Ord. Qty	Ord. Bonus	Acc. Qty	Acc. Bonus	Cost Price
PANADOL ADVANCE 500MG 96's	2015-11-26	30	9	5	2	90.00
PANADOL ADVANCE 500MG 96's	2015-09-21	30	9	19	7	342.00
TOTAL		60	18	24	9	432.00

PO# 80584	PO Date: 2015-07-16	Vendor : AL BAKER TRADING EST.
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Product Description	Expiry Date	Ord. Qty	Ord. Bonus	Acc. Qty	Acc. Bonus	Cost Price
EUCERIN AQUAPHOR 40G	2015-07-19	40	5	5	1	300.00
EUCERIN AQUAPHOR 40G	2015-07-31	40	5	10	1	600.00
EUCERIN AQUAPHOR 40G	2015-08-31	40	5	10	2	600.00
EUCERIN AQUAPHOR 40G	2015-09-15	40	5	15	1	900.00
TOTAL		160	20	40	5	2,400.00

PO# 80586	PO Date: 2015-07-24	Vendor : ADVANCED MEDICAL SUPPLY EST.
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Product Description	Expiry Date	Ord. Qty	Ord. Bonus	Acc. Qty	Acc. Bonus	Cost Price
NEXIUM 20MG TAB 14's	2016-10-10	2	2	2	2	126.62
TOTAL		2	2	2	2	126.62

PO# 80590	PO Date: 2015-07-26	Vendor : CITY PHARMACY CO
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Product Description	Expiry Date	Ord. Qty	Ord. Bonus	Acc. Qty	Acc. Bonus	Cost Price
CIPROXIN	2015-07-26	6	2	3	2	625.68
TOTAL		6	2	3	2	625.68

PO# 80591	PO Date: 2015-07-26	Vendor : ADVANCED MEDICAL SUPPLY EST.
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Product Description	Expiry Date	Ord. Qty	Ord. Bonus	Acc. Qty	Acc. Bonus	Cost Price
CIPROXIN	2015-07-26	6	1	6	1	1,251.36

TOTAL	6	1	6	1	1,251.36
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PO# 80594	PO Date: 2015-07-28	Vendor : ADVANCED MEDICAL SUPPLY EST.
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Product Description	Expiry Date	Ord. Qty	Ord. Bonus	Acc. Qty	Acc. Bonus	Cost Price
GLOCLAV 1G Film Coated Tab 14's	2020-01-01	2	2	2	2	135.70

TOTAL	2	2	2	2	135.70
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GRAND TOTAL	21,688	7,800	20,481	8,070	490,837.56
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