



INVOICE

Invoice Number PP00001
Invoice Date 2018-12-17
Page 1
Branch lagos
Outstanding 12166
Balance
Payment Method cash
Paid 300

we lead others follow

fd

Email dvd
Tel 234567
Bill To

JULIA AND SLY PHARMACY

S/N	QUANTITY	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1	2	EMZOR paracetamol Tab By 9	Paracetamol Tablet 500mg	238	476
2	2	AMPICLOX Caps Beecham 500mg	AMPICILLIN 250mg/CLOXACILLIN 250mg Caps	5995	11990

daimond ddd

Total Invoice Amount 12466
Payment/Credit Applied

TOTAL 12466

PricePoint Sales Rep

Customer