



INVOICE

Invoice Number PP00005
Invoice Date 2019-01-31
Page 1
Branch lagos
Outstanding 0
Balance
Payment Method Cheque
Paid 2000

we lead others follow

fd

Email dvd
Tel 234567
Bill To

MANKIND PHARMACY

S/N	QUANTITY	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	AMPICLOX Caps Beecham 500mg	AMPICILLIN 250mg/CLOXACILLIN 250mg Caps	5995	5995

daimond ddd

Total Invoice Amount 5995
Payment/Credit Applied

TOTAL 5995

PricePoint Sales Rep

Customer