



INVOICE

Invoice No: **#264434** Date: **Nov. 15, 2022****Invoice To:**

rehema lwambo

+255718758526

Pay To:

OASIS WHOLESALE PHAMACY

Kibaha, Dar Es Salaam

P.O.BOX 3455, Kibaha

TIN: 156-745-545

Description	Batch	Price	Qty	Total
Aceclofenac 100mg - Tablets June 6, 2021- Exp:June 6, 2024	Y7837	30000 TSh	2	Tsh
Acetylsalicylic Acid/Soluble Asprin/Ascard 75mg - Tablets(ascard) July 6, 2021- Exp:July 6, 2024	67838	22000 TSh	10	Tsh
Payment info: Credit Card - 236*****928 Amount: Tsh	Subtoal		280000 Tsh	
	Discount (0%) Tsh		-0 Tsh	
	Tax (5%)		0 TSh	
	Grand Total		280000 Tsh	

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