11/14/22, 1:36 PM INVOICE



INVOICE

Invoice No: #906444 Date: Nov. 14, 2022

Invoice To:

HERMES GIDO mwika kilimanjaro +255621189850 Pay To:

OASIS WHOLESALE PHAMACY Kibaha, Dar Es Salaam P.O.BOx 3455, Kibaha TIN: 156-745-545

Description	Batch	Price	Qty	Total
Albendazole 400mg - Tablets Dec. 6, 2021- Exp:Dec. 6, 2024	17843	TSh	2	Tsh
Payment info: Credit Card - 236********928 Amount: Tsh		Subtoal Discount (0%) Tax (5%)	Tsh	4000 Tsh -0 Tsh 0 TSh
		Grand Total		4000 Tsh

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