



Total Amount in IQD:- 9,000,019.850 د.ع

Partner:- Administrator (Baghdad) (الشارقة)

DATE	INVOICE NO#	MEMO	PRODUCT	QTY	FOC QTY	UNIT PRICE	DISC%	TOTAL	SALES REP.	PRODUCT LINE	DEBIT \$	CREDIT \$	DEBIT IQD	CREDIT IQD	EXPIRY / REMOVAL DATE	LOT SERIAL NO#	AMOUNT DUE	
2023-02-28	INV/2023/00001	False	BHA Exfolitor Salicylic 50ml	1.0	0	23.0	0.0	23.0	Administrator	Benev ,	0.0	23.0	0	0	-	-	23.0	
2023-03-03	INV/2023/00002	False	Monovisc 4ml	1.0	0	0.0	0.0	0.0	Administrator	ANIKA ,	0.0	0.0	0	0	-	-	0.0	
2023-03-09	RINV/2023/00001	False	BHA Cleanser – Salicylic 150ml	1.0	0	23.0	0.0	23.0	Administrator	Benev ,	23.0	0.0	0	0	-	-	23.0	
2023-03-09	INV/2023/00004	False	Captafer 30 Tablets/ box	1.0	0	19.85	0.0	19.85	Administrator	BiomedicafoSCama ,	0.0	0.0	19.85	0	-	-	9000019.85	
2023-03-09	INV/2023/00004	False	Blunt TIP - Micro Cannula 27G X 38mm	1.0	0	9000000.0	0.0	9000000.0	Administrator	Reyoungel ,	0.0	0.0	9000000.0	0	-	-	9000019.85	
2023-03-09	INV/2023/00003	False	Captafer 30 Tablets/ box	1.0	0	19.85	0.0	19.85	Administrator	BiomedicafoSCama ,	0.0	19.85	0	0	-	-	9000019.85	
2023-03-09	INV/2023/00003	False	Blunt TIP - Micro Cannula 27G X 38mm	1.0	0	9000000.0	0.0	9000000.0	Administrator	Reyoungel ,	0.0	9000000.0	0	0	-	-	9000019.85	
2023-03-16	RINV/2023/00002	Reversal of: INV/2023/00002	Monovisc 4ml	3.0	0	63.66	0.0	190.98	Administrator	ANIKA ,	190.98	0.0	0	0	-	-	190.98	
2023-03-19	RINV/2023/00004	Reversal of: INV/2023/00004	Captafer 30 Tablets/ box	1.0	0	19.85	0.0	19.85	Administrator	BiomedicafoSCama ,	0.0	0.0	0	19.85	-	-	9000019.85	
2023-03-19	RINV/2023/00004	Reversal of: INV/2023/00004	Blunt TIP - Micro Cannula 27G X 38mm	1.0	0	9000000.0	0.0	9000000.0	Administrator	Reyoungel ,	0.0	0.0	0	9000000.0	-	-	9000019.85	
2023-03-19	RINV/2023/00003	Reversal of: INV/2023/00004	Captafer 30 Tablets/ box	1.0	0	19.85	0.0	19.85	Administrator	BiomedicafoSCama ,	0.0	0.0	0	19.85	-	-	9000019.85	
2023-03-19	RINV/2023/00003	Reversal of: INV/2023/00004	Blunt TIP - Micro Cannula 27G X 38mm	1.0	0	9000000.0	0.0	9000000.0	Administrator	Reyoungel ,	0.0	0.0	0	9000000.0	-	-	9000019.85	
2023-05-18	INV/2023/00005	False	BHA Exfolitor Salicylic 50ml	1.0	0	23.0	0.0	23.0	Administrator	Benev ,	0.0	23.0	0	0	-	-	23.0	

Total amount in USD: \$ -8,999,851.87

Total Amount in IQD: 9,000,019.850 د.ع

Partner:- Aptos LLC

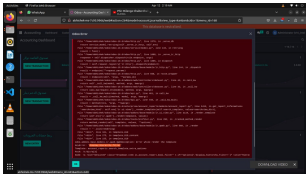
DATE	INVOICE NO#	MEMO	PRODUCT	QTY	FOC QTY	UNIT PRICE	DISC%	TOTAL	SALES REP.	PRODUCT LINE	DEBIT \$	CREDIT \$	DEBIT IQD	CREDIT IQD	EXPIRY / REMOVAL DATE	LOT SERIAL NO#	AMOUNT DUE
2023-05-11	INV/2023/00006	False	BHA Cleanser - Salicylic 150ml	1.0	0	23.0	0.0	23.0	Administrator	Benev,	0.0	23.0	0	0	-	-	23.0

Total amount in USD: \$ -23.00

Total Amount in IQD: 0.000 د.ع

Partner:- Administrator

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2023-03-20	PAPIQ/2023/00001	False	PRODUCT	QTY	FOC QTY	UNIT PRICE	DISC%	0.0 TOTAL	Administrator SALES REP.	PRODUCT LINE	0.0 DEBIT \$	0.0 CREDIT \$	0 DEBIT IQD	0 CREDIT IQD	- EXPIRY/REMOVAL DATE	- LOT SERIAL NO#	0.0 AMOUNT DUE
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Total amount in USD: \$ 0.00
Total Amount in IQD: 0.000 د.ع