

Mission for Essential Drugs and Supplies

(MEDS Centre, Off Mombasa Road, Nairobi, Kenya)

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Kisumu Branch

Tel: 0719 086 707, 0730 160 707
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PROFORMA INVOICE

A/C: GKOMB01
KOMBEWA COUNTY HOSPITAL
KOMBEWA
KOMBEWA
medsupkombewa@gmail.com

Ref: **63739**
Date: 05/06/2024
Contact: DR. ANNE
Phone: 0712 077007
Expiry Date: 30 DAYS

No.	Item Code	Item Description	Quantity	Unit price (KSH)	Amount (KSH)
1	AMO030	Amoxicillin Capsules 500mg, 100 Pack	50	517.00	25,850.00
2	CEF031	Cefixime Tablets 400mg 10 Pack	50	213.00	10,650.00
3	CIP007	Ciprofloxacin Tablets 500mg, 100pack	2	413.00	826.00
4	FER005	Ferrous Sulphate 200mg + Folic Acid 400mcg Tablets 100 pack	150	126.00	18,900.00
5	GLI006	Glibenclamide Tabs. 5Mg, 28 Pack	29	26.00	754.00
6	HYD015	Hydrochlorthiazide Tablets 25mg, 100 Pack	30	68.00	2,040.00
7	MET048	Metformin Tablets 500Mg 30/Pk	100	44.00	4,400.00
9	NIT002	Nitrofurantoin Tablets 100mg, 100 Pack	20	238.00	4,760.00
10	PAR021	Paracetamol 500Mg Scored Tabs Blister 100Pck	200	125.00	25,000.00
11	CET003	Cetirizine Hydrochloride Syrup 5mg/5ml, 30ml	100	26.00	2,600.00
14	FEN001	Fentanyl Citrate 100mcg, (50mcg/ml), 2ml Ampoule 5 pack	2	391.00	782.00
15	KET001	Ketamine Hydrochloride Injection 50mg/ml, 10ml, Vial	40	182.00	7,280.00
16	MET032	Metoclopramide Injection 5mg/ml, 2ml Ampoule, 10 pack	7	129.00	903.00
17	OXY007	Oxytocin Injection 10 iu/1ml, 10 pack	60	464.00	27,840.00
18	TRA010	Tramadol Injection 100mg, (50mg/ml), 2ml Ampoule, 10 pack	50	215.00	10,750.00
19	TRA009	Trifluoroacetic Acid Injection 500mg, (100mg/ml), 5ml Ampoule, 5 pack	10	377.00	3,770.00
20	CHL036	Chlorhexidine Digluconate Gel 7.1% 10gm	200	65.00	13,000.00
21	KYJ003	Lubricating Gel 42 Grams Tube-(Optilube) - sterile	5	215.00	1,075.00
22	SOD032	Sodium Chloride (Normal Saline) 0.9%, 500ml	352	55.00	19,360.00
23	POV006	Povidone Iodine Aqueous Solution 10%, 500ml	10	413.00	4,130.00
24	INS003	Insulin (Mixtard) injection 30/70 100i.u/ml, 10ml Vial	10	450.00	4,500.00
25	AMO035	AMOXICILLIN DISPERSIBLE SCORED TABS 250 MG.100 PAC	30	357.00	10,710.00
				Invoice Subtotal	199,880.00
				Deposit Received	0.00
				TOTAL	199,880.00

Please make all payments to Mission for Essential Drugs and Supplies

MPESA PAYBILL 508500

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