|  |  |
| --- | --- |
| CITY PHARMACAUTICAL Phone Fax | INVOICE |
| Invoice # 2 Mar 12, 2018 - 06:11:09 PM |

|  |  |  |  |
| --- | --- | --- | --- |
| Customer No  Customer name and address | 2708 Dishtok 03318942708 |  | Booked by |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **SR#** | **Product Name** | **Batch NO** | **QTY** | **Discount** | **Pack size** | **Expiry Date** | **RATE/TP rate** | **Sub Total** |
| 1 | fjdk | 758 | 1 | 66.0 | dkdk | 28/03/2018 | 2342.0 | 796.28 |
| 2 | thila | 576 | 4 | 89.0 | 78 | 09/03/2018 | 4532.0 | 1994.08 |
| 3 | Mirakuru | 123456 | 3 | 88.0 | 100ml | 31/03/2018 | 2943.0 | 1059.48 |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |

|  |  |
| --- | --- |
| **TOTAL** | 3849.84 |

Make all checks payable to

Payment is due within 30 days.

If you have any questions concerning this invoice, contact

Thank you for your business!