



Invoice

Invoice #: 06211-2018
Invoice Date: August 28, 2018
Order Date: August 28, 2018
Order Number: 6211
Payment Method: Debit/Credit Cards

Bill to:
Mbuotidem Udonquak
Department of Anesthesia,
University of Uyo Teaching
Hospital
Abak Road
Uyo
Akwa Ibom

Ship to:
Mbuotidem Udonquak
Department of Anesthesia,
University of Uyo Teaching
Hospital
Abak Road
Uyo
Akwa Ibom

Description	Qty	Total
Sexoforte tab X50	1	₦1,585.00

Subtotal:	₦1,585.00
Shipping:	₦500.00
Total:	₦2,085.00