

INV6002

Invoice Date: 28 Dec 2016 Payment Method: Cash

CUSTOMER BILLING INFO:

walking Client

Sl	Description	UNIT	Qty	TOTAL
1	date	2,000	1	2,000
2	uwiii	56,890	1	56,890
3	mia v	40	1	40
4	unyuka	11	1	11
5	Widal test reagent	15,000	1	15,000
6	Blood grouping	24,000	1	24,000
7	MRDT kit	20,000	1	20,000
8	Lab coat XXL	25,000	1	25,000
9	Lab coat XL	25,000	1	25,000
10	Asat Reagent	75,000	1	75,000

11	Alat Reagent	75,000	1	75,000
12	Urea reagent	75,000	1	75,000
13	Nurse watch	8,000	1	8,000
14	Dissection kit	25,000	1	25,000
15	Utrasound machine	7,500,000	1	7,500,000
16	Ultrasound transmission Gel 5ltr	40,000	1	40,000
17	Pedal sunction	150,000	1	150,000
18	Autoclave 18ltr	650,000	1	650,000
19	Bed pan plastic	15,000	1	15,000
		SUBTOTAL		8,780,941
		TAX		878,094
		GRAND TOTAL		TZS 9,659,035

Sales Person: Venance Ed