

Sales Tax Invoice

Sold to :

Code No. : 15134

Dr. Muhammad Lateef

Abdul Market

Peshawar

Haroon Enterprises

Jhagra, Main G.T. Road, Peshawar

Phone No : 091-2602301-02

Fax No : (091)-2602321

S.Tax Registration No. : 05-01-3004-027-73

National Tax No. : 2890483-4

| | | |
|---------------------------|---------------------------------|--------------------------|
| License No. : | Expiry Date : 01/01/1900 | Prepared By : Fazal Shah |
| Invoice No. : 000244 | Ref. Inv No. : SDS No. : 000015 | Dated : 02/07/2022 |
| Booked By : (0090) Direct | Delivered By : (0099) Counter | |

| | | | | | | | | | | | | Discount | | |
|------------------------------|------|-----------------------|--------|----------|----------|----------|-------|----------|------------|----------|-----------|----------|-----------|------------|
| S.No | Code | Description | Pack | Batch No | Exp Date | Quantity | Bonus | T. Price | Value | S.Tax | Add S.Tax | % age | Amount | Total |
| 007 Bh Allergan | | | | | | | | | | | | | | |
| 1 | 002 | Blephamide Eye Drops | 5ml | D0761 | Jul 2023 | 200 | | 74.99 | 14,998.00 | 149.98 | | | | 15,147.98 |
| 2 | 002 | Blephamide Eye Drops | 5ml | D0761 | Jul 2023 | 40 | | 74.99 | 2,999.60 | | | 100.00 | 2,999.60 | |
| 3 | 022 | Exocin Eye Drops | 5ml | D10022 | Oct 2023 | 200 | | 101.35 | 20,270.00 | 202.70 | | | | 20,472.70 |
| 4 | 022 | Exocin Eye Drops | 5ml | D10022 | Oct 2023 | 40 | | 101.35 | 4,054.00 | | | 100.00 | 4,054.00 | |
| 5 | 023 | Eyebradex Eye Drops | 5ml | D1537 | Oct 2023 | 200 | | 173.46 | 34,692.00 | 346.92 | | | | 35,038.92 |
| 6 | 023 | Eyebradex Eye Drops | 5ml | D1537 | Oct 2023 | 40 | | 173.46 | 6,938.40 | | | 100.00 | 6,938.40 | |
| 7 | 031 | FML Eye Drops | 5ml | C9951 | Nov 2024 | 1000 | | 66.98 | 66,980.00 | 669.80 | | | | 67,649.80 |
| 8 | 031 | FML Eye Drops | 5ml | C9951 | Nov 2024 | 200 | | 66.98 | 13,396.00 | | | 100.00 | 13,396.00 | |
| 9 | 032 | FML Forte Eye Drop | 5ml | C9107 | Sep 2024 | 200 | | 121.29 | 24,258.00 | 242.58 | | | | 24,500.58 |
| 10 | 032 | FML Forte Eye Drop | 5ml | C9107 | Sep 2024 | 40 | | 121.29 | 4,851.60 | | | 100.00 | 4,851.60 | |
| 11 | 035 | Lacrilube S.O.P. Oint | 3.5gms | D0278 | Dec 2024 | 150 | | 133.08 | 19,962.00 | 199.62 | | | | 20,161.62 |
| 12 | 035 | Lacrilube S.O.P. Oint | 3.5gms | D0278 | Dec 2024 | 30 | | 133.08 | 3,992.40 | | | 100.00 | 3,992.40 | |
| 13 | 038 | Moxigan Drops | 5ml | D0750 | Feb 2024 | 27 | | 224.06 | 6,049.62 | 60.50 | | | | 6,110.12 |
| 14 | 038 | Moxigan Drops | 5ml | D0995 | Feb 2024 | 173 | | 224.06 | 38,762.38 | 387.62 | | | | 39,150.00 |
| 15 | 038 | Moxigan Drops | 5ml | D0995 | Feb 2024 | 40 | | 224.06 | 8,962.40 | | | 100.00 | 8,962.40 | |
| 16 | 061 | Tears Plus Eye D | 10ml | D0213 | Nov 2023 | 600 | | 53.91 | 32,346.00 | 323.46 | | | | 32,669.46 |
| 17 | 061 | Tears Plus Eye D | 10ml | D0213 | Nov 2023 | 32 | | 53.91 | 1,725.12 | | | 100.00 | 1,725.12 | |
| 18 | 061 | Tears Plus Eye D | 10ml | D0498 | Dec 2023 | 88 | | 53.91 | 4,744.08 | | | 100.00 | 4,744.08 | |
| Total for Bh Allergan : | | | | | | 3300 | | | 309,981.60 | 2,583.18 | | | 51,663.60 | 260,901.18 |
| Total for Invoice No. 000244 | | | | | | 3300 | | | 309,981.60 | 2,583.18 | | | 51,663.60 | 260,901.18 |

Rs. 260,901 Only**Warranty U/S 23**

I Muhammad Yousaf Nageen , being a person resident in Pakistan carrying on business at Jhagra, Main G.T. Road, Peshawar , under the name of Haroon Enterprises (Peshawar) a distributor / wholesaler / authorized agent of the drugs on this invoice, do hereby give this warranty that the drugs as sold by me, do not contravene in any way the provisions of Section 23 of the Drug Act 1976.

Note : a - For dated items we must be informed four months prior to expiry.
b - This warranty does not apply to unani, homeopathic, biochemic, herbal and general items

Please ensure that you have received the stock according to the quantities printed. Moreover, please check the values and calculations and inform immediately if any deviation is observed. We do not accept any responsibility afterwards.

For Haroon Enterprises (Peshawar)

Sales Tax Invoice**Haroon Enterprises**

Jhagra, Main G.T. Road, Peshawar

Phone No : 091-2602301-02

Fax No : (091)-2602321

Sold to :

Code No. : 19278

Dr. Malik Din Najum

Abdul Market

Peshawar

S.Tax Registration No. : 05-01-3004-027-73

National Tax No. : 2890483-4

| | | |
|---------------------------|---------------------------------|--------------------------|
| License No. : | Expiry Date : 01/01/1900 | Prepared By : Fazal Shah |
| Invoice No. : 000880 | Ref. Inv No. : SDS No. : 000066 | Dated : 04/07/2022 |
| Booked By : (0090) Direct | Delivered By : (0099) Counter | |

| | | | | | | | | | | | | Discount | | |
|-----------------|------|--------------------------|-------|----------|----------|----------|-------|----------|------------|----------|-----------|----------|-----------|------------|
| S.No | Code | Description | Pack | Batch No | Exp Date | Quantity | Bonus | T. Price | Value | S.Tax | Add S.Tax | % age | Amount | Total |
| 007 Bh Allergan | | | | | | | | | | | | | | |
| 1 | 025 | Exocin S.O.P Oint | 3.5gm | C9007 | Nov 2023 | 398 | | 94.65 | 37,670.70 | 320.20 | | 15.00 | 5,650.61 | 32,340.30 |
| 2 | 025 | Exocin S.O.P Oint | 3.5gm | C9907 | Nov 2023 | 2 | | 94.65 | 189.30 | 1.61 | | 15.00 | 28.40 | 162.52 |
| 3 | 031 | FML Eye Drops | 5ml | D1167 | Feb 2025 | 1000 | | 66.98 | 66,980.00 | 569.33 | | 15.00 | 10,047.00 | 57,502.33 |
| 4 | 032 | FML Forte Eye Drop | 5ml | D1255 | Feb 2025 | 1000 | | 121.29 | 121,290.00 | 1,030.97 | | 15.00 | 18,193.50 | 104,127.47 |
| 5 | 038 | Moxigan Drops | 5ml | D0995 | Feb 2024 | 2000 | | 224.06 | 448,120.00 | 3,809.02 | | 15.00 | 67,218.00 | 384,711.02 |
| 6 | 052 | Pred Forte Eye Drops | 5ml | D0587 | Jan 2025 | 600 | | 82.93 | 49,758.00 | 422.94 | | 15.00 | 7,463.70 | 42,717.24 |
| 7 | 054 | Phenoptic Ophthalmic sol | 10ml | D1388 | Apr 2024 | 1000 | | 59.35 | 59,350.00 | 504.48 | | 15.00 | 8,902.50 | 50,951.98 |

| | | | | | |
|-------------------------|------|------------|----------|------------|------------|
| Total for Bh Allergan : | 6000 | 783,358.00 | 6,658.55 | 117,503.70 | 672,512.85 |
|-------------------------|------|------------|----------|------------|------------|

| | | | | | |
|------------------------------|------|------------|----------|------------|------------|
| Total for Invoice No. 000880 | 6000 | 783,358.00 | 6,658.55 | 117,503.70 | 672,512.85 |
|------------------------------|------|------------|----------|------------|------------|

Rs. 672,513 Only**Warranty U/S 23**

I Muhammad Yousaf Nageen , being a person resident in Pakistan carrying on business at Jhagra, Main G.T. Road, Peshawar , under the name of Haroon Enterprises (Peshawar) a distributor / wholesaler / authorized agent of the drugs on this invoice, do hereby give this warranty that the drugs as sold by me, do not contravene in any way the provisions of Section 23 of the Drug Act 1976.

Note : a - For dated items we must be informed four months prior to expiry.

b - This warranty does not apply to unani, homeopathic, biochemic, herbal and general items

Please ensure that you have received the stock according to the quantities printed. Moreover, please check

the values and calculations and inform immediately if any deviation is observed. We do not accept any

responsibility afterwards.

For Haroon Enterprises (Peshawar)

Sales Tax Invoice**Haroon Enterprises**

Jhagra, Main G.T. Road, Peshawar

Phone No : 091-2602301-02

Fax No : (091)-2602321

Sold to :

Code No. : 15134

Dr. Muhammad Lateef

Abdul Market

Peshawar

S.Tax Registration No. : 05-01-3004-027-73

National Tax No. : 2890483-4

| | | |
|--------------------------------|---------------------------------|---------------------------|
| License No. : | Expiry Date : 01/01/1900 | Prepared By : Abdul Salam |
| Invoice No. : 004264 | Ref. Inv No. : SDS No. : 000321 | Dated : 08/07/2022 |
| Booked By : (0080) Field Force | Delivered By : (0099) Counter | |

| | | | | | | | | | | | | Discount | | |
|------------------------------|------|---------------------|------|----------|----------|----------|-------|----------|------------|----------|-----------|----------|-----------|------------|
| S.No | Code | Description | Pack | Batch No | Exp Date | Quantity | Bonus | T. Price | Value | S.Tax | Add S.Tax | % age | Amount | Total |
| 007 Bh Allergan | | | | | | | | | | | | | | |
| 1 | 023 | Eyebradex Eye Drops | 5ml | D1537 | Oct 2023 | 200 | | 173.46 | 34,692.00 | 346.92 | | | | 35,038.92 |
| 2 | 023 | Eyebradex Eye Drops | 5ml | D1537 | Oct 2023 | 40 | | 173.46 | 6,938.40 | | | 100.00 | 6,938.40 | |
| 3 | 045 | Ocudine Drops | 5ml | D0497 | Jan 2024 | 300 | | 346.02 | 103,806.00 | 1,038.06 | | | | 104,844.06 |
| 4 | 045 | Ocudine Drops | 5ml | D0497 | Jan 2024 | 60 | | 346.02 | 20,761.20 | | | 100.00 | 20,761.20 | |
| Total for Bh Allergan : | | | | | | 600 | | | 166,197.60 | 1,384.98 | | | 27,699.60 | 139,882.98 |
| Total for Invoice No. 004264 | | | | | | 600 | | | 166,197.60 | 1,384.98 | | | 27,699.60 | 139,882.98 |


Rs. 139,883 Only**Warranty U/S 23**

I Muhammad Yousaf Nageen , being a person resident in Pakistan carrying on business at Jhagra, Main G.T. Road, Peshawar , under the name of Haroon Enterprises (Peshawar) a distributor / wholesaler / authorized agent of the drugs on this invoice, do hereby give this warranty that the drugs as sold by me, do not contravene in any way the provisions of Section 23 of the Drug Act 1976.

Note : a - For dated items we must be informed four months prior to expiry.

b - This warranty does not apply to unani, homeopathic, biochemic, herbal and general items

Please ensure that you have received the stock according to the quantities printed. Moreover, please check the values and calculations and inform immediately if any deviation is observed. We do not accept any responsibility afterwards.


For Haroon Enterprises (Peshawar)

Sales Tax Invoice**Haroon Enterprises**

Jhagra, Main G.T. Road, Peshawar

Phone No : 091-2602301-02

Fax No : (091)-2602321

Sold to :

Code No. : 15008

Dr. Junaid Wazir

Super Mkt-H.Abad

Peshawar

S.Tax Registration No. : 05-01-3004-027-73

National Tax No. : 2890483-4

| | | | | |
|---------------|--------------------|----------------|-------------------|-------------|
| License No. : | Expiry Date : | 01/01/1900 | Prepared By : | Abdul Salam |
| Invoice No. : | 004267 | Ref. Inv No. : | SDS No. : | 000329 |
| Dated : | 08/07/2022 | Delivered By : | (0033) Irshad Hmc | |
| Booked By : | (0080) Field Force | | | |

| S.No | Code | Description | Pack | Batch No | Exp Date | Quantity | Bonus | T. Price | Value | S.Tax | Add S.Tax | Discount | | Total |
|------|------|-------------|------|----------|----------|----------|-------|----------|-------|-------|-----------|----------|--------|-------|
| | | | | | | | | | | | | % age | Amount | |

007 Bh Allergan

| | | | | | | | | | | | | | | |
|----|-----|--------------------------|------|--------|----------|----|--|--------|----------|-------|--|--------|--------|----------|
| 1 | 002 | Blephamide Eye Drops | 5ml | D0761 | Jul 2023 | 40 | | 74.99 | 2,999.60 | 30.00 | | | | 3,029.60 |
| 2 | 002 | Blephamide Eye Drops | 5ml | D0761 | Jul 2023 | 4 | | 74.99 | 299.96 | | | 100.00 | 299.96 | |
| 3 | 022 | Exocin Eye Drops | 5ml | D10022 | Oct 2023 | 20 | | 101.35 | 2,027.00 | 20.27 | | | | 2,047.27 |
| 4 | 022 | Exocin Eye Drops | 5ml | D10022 | Oct 2023 | 2 | | 101.35 | 202.70 | | | 100.00 | 202.70 | |
| 5 | 023 | Eyebradex Eye Drops | 5ml | D1537 | Oct 2023 | 2 | | 173.46 | 346.92 | | | 100.00 | 346.92 | |
| 6 | 023 | Eyebradex Eye Drops | 5ml | D1537 | Oct 2023 | 20 | | 173.46 | 3,469.20 | 34.69 | | | | 3,503.89 |
| 7 | 038 | Moxigan Drops | 5ml | D0995 | Feb 2024 | 20 | | 224.06 | 4,481.20 | 44.81 | | | | 4,526.01 |
| 8 | 038 | Moxigan Drops | 5ml | D0995 | Feb 2024 | 2 | | 224.06 | 448.12 | | | 100.00 | 448.12 | |
| 9 | 047 | Optitek Drops | 5ml | D0601 | Jul 2023 | 20 | | 157.44 | 3,148.80 | 31.49 | | | | 3,180.29 |
| 10 | 047 | Optitek Drops | 5ml | D0601 | Jul 2023 | 2 | | 157.44 | 314.88 | | | 100.00 | 314.88 | |
| 11 | 051 | Prefrin A Eye Drops | 10ml | D1386 | Mar 2024 | 20 | | 52.17 | 1,043.40 | 10.43 | | | | 1,053.83 |
| 12 | 051 | Prefrin A Eye Drops | 10ml | D1386 | Mar 2024 | 2 | | 52.17 | 104.34 | | | 100.00 | 104.34 | |
| 13 | 054 | Phenoptic Ophthalmic sol | 10ml | D1388 | Apr 2024 | 40 | | 59.35 | 2,374.00 | 23.74 | | | | 2,397.74 |
| 14 | 054 | Phenoptic Ophthalmic sol | 10ml | D1388 | Apr 2024 | 4 | | 59.35 | 237.40 | | | 100.00 | 237.40 | |

Total for Bh Allergan : 198 21,497.52 195.43 1,954.32 19,738.63

Total for Invoice No. 004267 198 21,497.52 195.43 1,954.32 19,738.63

Rs. 19,739 Only

Sales Return ID : 000994,

Warranty U/S 23

I Muhammad Yousaf Nageen , being a person resident in Pakistan carrying on business at Jhagra, Main G.T. Road, Peshawar ,
under the name of Haroon Enterprises (Peshawar) a distributor / wholesaler / authorized agent of the drugs on this invoice, do hereby give
this warranty that the drugs as sold by me, do not contravene in any way the provisions of Section 23 of the Drug Act 1976.

Note : a - For dated items we must be informed four months prior to expiry.

b - This warranty does not apply to unani, homeopathic, biochemic, herbal and general items

Please ensure that you have received the stock according to the quantities printed. Moreover, please check
the values and calculations and inform immediately if any deviation is observed. We do not accept any
responsibility afterwards.


For Haroon Enterprises (Peshawar)

Sales Tax Invoice**Haroon Enterprises**

Jhagra, Main G.T. Road, Peshawar

Phone No : 091-2602301-02

Fax No : (091)-2602321

Sold to :

Code No. : 1471

Dr. Zahir Khan(Khost)

Dalazak Road

Peshawar

S.Tax Registration No. : 05-01-3004-027-73

National Tax No. : 2890483-4

| | | | | |
|----------------|---------------|----------------|--------------------|----------------|
| License No. : | Expiry Date : | 01/01/1900 | Prepared By : | Ali Siddiqui |
| Invoice No. : | 004947 | Ref. Inv No. : | SDS No. : | 000410 |
| Dated : | 09/07/2022 | Booked By : | (0080) Field Force | Delivered By : |
| (0099) Counter | | | | |

| | | | | | | | | | | | | Discount | | |
|------------------------------|------|--------------------|------|----------|----------|----------|-------|----------|------------|----------|-----------|----------|-----------|------------|
| S.No | Code | Description | Pack | Batch No | Exp Date | Quantity | Bonus | T. Price | Value | S.Tax | Add S.Tax | % age | Amount | Total |
| 007 Bh Allergan | | | | | | | | | | | | | | |
| 1 | 032 | FML Forte Eye Drop | 5ml | D0752 | Jan 2025 | 387 | | 121.29 | 46,939.23 | 469.39 | | | | 47,408.62 |
| 2 | 032 | FML Forte Eye Drop | 5ml | D0753 | Jan 2025 | 45 | | 121.29 | 5,458.05 | 54.58 | | | | 5,512.63 |
| 3 | 032 | FML Forte Eye Drop | 5ml | D0997 | Feb 2025 | 568 | | 121.29 | 68,892.72 | 688.93 | | | | 69,581.65 |
| 4 | 032 | FML Forte Eye Drop | 5ml | D0997 | Feb 2025 | 200 | | 121.29 | 24,258.00 | | | 100.00 | 24,258.00 | |
| Total for Bh Allergan : | | | | | | 1200 | | | 145,548.00 | 1,212.90 | | | 24,258.00 | 122,502.90 |
| Total for Invoice No. 004947 | | | | | | 1200 | | | 145,548.00 | 1,212.90 | | | 24,258.00 | 122,502.90 |

Rs. 122,503 Only**Warranty U/S 23**

I Muhammad Yousaf Nageen , being a person resident in Pakistan carrying on business at Jhagra, Main G.T. Road, Peshawar , under the name of Haroon Enterprises (Peshawar) a distributor / wholesaler / authorized agent of the drugs on this invoice, do hereby give this warranty that the drugs as sold by me, do not contravene in any way the provisions of Section 23 of the Drug Act 1976.

Note : a - For dated items we must be informed four months prior to expiry.

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For Haroon Enterprises (Peshawar)

Sales Tax Invoice**Haroon Enterprises**

Jhagra, Main G.T. Road, Peshawar

Phone No : 091-2602301-02

Fax No : (091)-2602321

Sold to :

Code No. : 1471

Dr. Zahir Khan(Khost)

Dalazak Road

Peshawar

S.Tax Registration No. : 05-01-3004-027-73

National Tax No. : 2890483-4

| | | | | | |
|---------------|--------------------|----------------|------------------|--------------|----------------|
| License No. : | Expiry Date : | 01/01/1900 | Prepared By : | Ali Siddiqui | |
| Invoice No. : | 004948 | Ref. Inv No. : | SDS No. : 000411 | Dated : | 09/07/2022 |
| Booked By : | (0080) Field Force | Delivered By : | | | (0099) Counter |

| | | | | | | | | | | | | Discount | | |
|------------------------------|------|----------------------|------|----------|----------|----------|-------|----------|------------|----------|-----------|----------|-----------|------------|
| S.No | Code | Description | Pack | Batch No | Exp Date | Quantity | Bonus | T. Price | Value | S.Tax | Add S.Tax | % age | Amount | Total |
| 007 Bh Allergan | | | | | | | | | | | | | | |
| 1 | 031 | FML Eye Drops | 5ml | C9950 | Nov 2024 | 1500 | | 66.98 | 100,470.00 | 1,004.70 | | | | 101,474.70 |
| 2 | 031 | FML Eye Drops | 5ml | C9950 | Nov 2024 | 300 | | 66.98 | 20,094.00 | | | 100.00 | 20,094.00 | |
| 3 | 033 | FML Neo Eye Drops | 5ml | D0510 | Dec 2024 | 400 | | 66.98 | 26,792.00 | 267.92 | | | | 27,059.92 |
| 4 | 033 | FML Neo Eye Drops | 5ml | D0510 | Dec 2024 | 80 | | 66.98 | 5,358.40 | | | 100.00 | 5,358.40 | |
| 5 | 038 | Moxigan Drops | 5ml | D0995 | Feb 2024 | 499 | | 224.06 | 111,805.94 | 1,118.06 | | | | 112,924.00 |
| 6 | 038 | Moxigan Drops | 5ml | D0996 | Feb 2024 | 1 | | 224.06 | 224.06 | 2.24 | | | | 226.30 |
| 7 | 038 | Moxigan Drops | 5ml | D0996 | Feb 2024 | 100 | | 224.06 | 22,406.00 | | | 100.00 | 22,406.00 | |
| 8 | 052 | Pred Forte Eye Drops | 5ml | D0254 | Nov 2024 | 176 | | 82.93 | 14,595.68 | 145.96 | | | | 14,741.64 |
| 9 | 052 | Pred Forte Eye Drops | 5ml | D0522 | Dec 2024 | 85 | | 82.93 | 7,049.05 | 70.49 | | | | 7,119.54 |
| 10 | 052 | Pred Forte Eye Drops | 5ml | D0587 | Jan 2025 | 739 | | 82.93 | 61,285.27 | 612.85 | | | | 61,898.12 |
| 11 | 052 | Pred Forte Eye Drops | 5ml | D0587 | Jan 2025 | 200 | | 82.93 | 16,586.00 | | | 100.00 | 16,586.00 | |
| Total for Bh Allergan : | | | | | | 4080 | | | 386,666.40 | 3,222.22 | | | 64,444.40 | 325,444.22 |
| Total for Invoice No. 004948 | | | | | | 4080 | | | 386,666.40 | 3,222.22 | | | 64,444.40 | 325,444.22 |

Rs. 325,444 Only**Warranty U/S 23**

I Muhammad Yousaf Nageen , being a person resident in Pakistan carrying on business at Jhagra, Main G.T. Road, Peshawar ,
under the name of Haroon Enterprises (Peshawar) a distributor / wholesaler / authorized agent of the drugs on this invoice, do hereby give
this warranty that the drugs as sold by me, do not contravene in any way the provisions of Section 23 of the Drug Act 1976.

Note : a - For dated items we must be informed four months prior to expiry.

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the values and calculations and inform immediately if any deviation is observed. We do not accept any
responsibility afterwards.

For Haroon Enterprises (Peshawar)

Sales Tax Invoice**Haroon Enterprises**

Jhagra, Main G.T. Road, Peshawar

Phone No : 091-2602301-02

Fax No : (091)-2602321

Sold to :

Code No. : 19734

Studio Care

For Dr. Kashif Sameen

University Town

Peshawar

S.Tax Registration No. : 05-01-3004-027-73

National Tax No. : 2890483-4

| | | | | | |
|---------------|--------------------|----------------|------------------|---------------|-------------|
| License No. : | 9442-N | Expiry Date : | 01/01/1900 | Prepared By : | Abdul Salam |
| Invoice No. : | 005755 | Ref. Inv No. : | SDS No. : 000465 | Dated : | 14/07/2022 |
| Booked By : | (0080) Field Force | Delivered By : | (0099) Counter | | |

| | | | | | | | | | | | | Discount | | |
|------------------------------|------|-------------|------|----------|----------|----------|-------|-----------|------------|----------|-----------|----------|-----------|------------|
| S.No | Code | Description | Pack | Batch No | Exp Date | Quantity | Bonus | T. Price | Value | S.Tax | Add S.Tax | % age | Amount | Total |
| 007 Bh Allergan | | | | | | | | | | | | | | |
| 1 | 005 | Botox Inj | 1's | C7153C4 | Jun 2024 | 10 | | 22,229.90 | 222,299.00 | 2,000.69 | | 10.00 | 22,229.90 | 202,069.79 |
| Total for Bh Allergan : | | | | | | 10 | | | 222,299.00 | 2,000.69 | | | 22,229.90 | 202,069.79 |
| Total for Invoice No. 005755 | | | | | | 10 | | | 222,299.00 | 2,000.69 | | | 22,229.90 | 202,069.79 |

Rs. 202,070 Only

Sales Return ID : 001305,

Warranty U/S 23

I Muhammad Yousaf Nageen , being a person resident in Pakistan carrying on business at Jhagra, Main G.T. Road, Peshawar ,
under the name of Haroon Enterprises (Peshawar) a distributor / wholesaler / authorized agent of the drugs on this invoice, do hereby give
this warranty that the drugs as sold by me, do not contravene in any way the provisions of Section 23 of the Drug Act 1976.

Note : a - For dated items we must be informed four months prior to expiry.

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the values and calculations and inform immediately if any deviation is observed. We do not accept any
responsibility afterwards.


For Haroon Enterprises (Peshawar)

Sales Tax Invoice**Haroon Enterprises**

Jhagra, Main G.T. Road, Peshawar

Phone No : 091-2602301-02

Fax No : (091)-2602321

Sold to :

Code No. : 19734

Studio Care

For Dr. Kashif Sameen

University Town

Peshawar

S.Tax Registration No. : 05-01-3004-027-73

National Tax No. : 2890483-4

| | | | | | |
|---------------|--------------------|----------------|------------------|---------------|-------------|
| License No. : | 9442-N | Expiry Date : | 01/01/1900 | Prepared By : | Abdul Salam |
| Invoice No. : | 005761 | Ref. Inv No. : | SDS No. : 000469 | Dated : | 14/07/2022 |
| Booked By : | (0080) Field Force | Delivered By : | (0099) Counter | | |

| | | | | | | | | | | | | Discount | | |
|------------------------------|------|-------------|------|----------|----------|----------|-------|-----------|------------|----------|-----------|----------|-----------|------------|
| S.No | Code | Description | Pack | Batch No | Exp Date | Quantity | Bonus | T. Price | Value | S.Tax | Add S.Tax | % age | Amount | Total |
| 007 Bh Allergan | | | | | | | | | | | | | | |
| 1 | 005 | Botox Inj | 1's | C7153C4 | Jun 2024 | 10 | | 22,229.90 | 222,299.00 | 1,000.35 | | 10.00 | 22,229.90 | 201,069.45 |
| Total for Bh Allergan : | | | | | | 10 | | | 222,299.00 | 1,000.35 | | | 22,229.90 | 201,069.45 |
| Total for Invoice No. 005761 | | | | | | 10 | | | 222,299.00 | 1,000.35 | | | 22,229.90 | 201,069.45 |


Rs. 201,069 Only**Warranty U/S 23**

I Muhammad Yousaf Nageen , being a person resident in Pakistan carrying on business at Jhagra, Main G.T. Road, Peshawar , under the name of Haroon Enterprises (Peshawar) a distributor / wholesaler / authorized agent of the drugs on this invoice, do hereby give this warranty that the drugs as sold by me, do not contravene in any way the provisions of Section 23 of the Drug Act 1976.

Note : a - For dated items we must be informed four months prior to expiry.

b - This warranty does not apply to unani, homeopathic, biochemic, herbal and general items

Please ensure that you have received the stock according to the quantities printed. Moreover, please check the values and calculations and inform immediately if any deviation is observed. We do not accept any responsibility afterwards.


For Haroon Enterprises (Peshawar)

Sales Tax Invoice**Haroon Enterprises**

Jhagra, Main G.T. Road, Peshawar

Phone No : 091-2602301-02

Fax No : (091)-2602321

Sold to :

Code No. : 1404

Dr. Mushtaq

H.M.Complex

Peshawar

S.Tax Registration No. : 05-01-3004-027-73

National Tax No. : 2890483-4

| | | |
|--------------------------------|-------------------------------------|---------------------------|
| License No. : | Expiry Date : 01/01/1900 | Prepared By : Abdul Salam |
| Invoice No. : 006403 | Ref. Inv No. : SDS No. : 000528 | Dated : 15/07/2022 |
| Booked By : (0080) Field Force | Delivered By : (0023) Ashiq Hussain | |

| | | | | | | | | | | | | Discount | | |
|------------------------------|------|-------------------|------|----------|----------|----------|-------|----------|------------|--------|-----------|----------|----------|-----------|
| S.No | Code | Description | Pack | Batch No | Exp Date | Quantity | Bonus | T. Price | Value | S.Tax | Add S.Tax | % age | Amount | Total |
| 007 Bh Allergan | | | | | | | | | | | | | | |
| 1 | 016 | Deximox Eye Drops | 5ml | D0757 | Feb 2024 | 53 | | 270.48 | 14,335.44 | 143.35 | | | | 14,478.79 |
| 2 | 016 | Deximox Eye Drops | 5ml | D1000 | Feb 2024 | 147 | | 270.48 | 39,760.56 | 397.61 | | | | 40,158.17 |
| 3 | 016 | Deximox Eye Drops | 5ml | D1000 | Feb 2024 | 20 | | 270.48 | 5,409.60 | | | 100.00 | 5,409.60 | |
| 4 | 038 | Moxigan Drops | 5ml | D0995 | Feb 2024 | 200 | | 224.06 | 44,812.00 | 448.12 | | | | 45,260.12 |
| 5 | 038 | Moxigan Drops | 5ml | D0995 | Feb 2024 | 20 | | 224.06 | 4,481.20 | | | 100.00 | 4,481.20 | |
| Total for Bh Allergan : | | | | | | 440 | | | 108,798.80 | 989.08 | | | 9,890.80 | 99,897.08 |
| Total for Invoice No. 006403 | | | | | | 440 | | | 108,798.80 | 989.08 | | | 9,890.80 | 99,897.08 |

Rs. 99,897 Only**Warranty U/S 23**

I Muhammad Yousaf Nageen , being a person resident in Pakistan carrying on business at Jhagra, Main G.T. Road, Peshawar , under the name of Haroon Enterprises (Peshawar) a distributor / wholesaler / authorized agent of the drugs on this invoice, do hereby give this warranty that the drugs as sold by me, do not contravene in any way the provisions of Section 23 of the Drug Act 1976.

Note : a - For dated items we must be informed four months prior to expiry.

b - This warranty does not apply to unani, homeopathic, biochemic, herbal and general items

Please ensure that you have received the stock according to the quantities printed. Moreover, please check the values and calculations and inform immediately if any deviation is observed. We do not accept any responsibility afterwards.

For Haroon Enterprises (Peshawar)

Sales Tax Invoice**Haroon Enterprises**

Jhagra, Main G.T. Road, Peshawar

Phone No : 091-2602301-02

Fax No : (091)-2602321

Sold to :

Code No. : 17172

Bilal Hospital Pharmacy

C/o Dauad ,Phase 5

Super Mkt-H.Abad

Peshawar

S.Tax Registration No. : 05-01-3004-027-73

National Tax No. : 2890483-4

| | | | | |
|--------------------|---------------|----------------|--------------------|----------------|
| License No. : | Expiry Date : | 01/01/1900 | Prepared By : | Abdul Salam |
| Invoice No. : | 008199 | Ref. Inv No. : | SDS No. : | 000697 |
| Dated : | 19/07/2022 | Booked By : | (0080) Field Force | Delivered By : |
| (0021) Bilal Ahmed | | | | |

| S.No | Code | Description | Pack | Batch No | Exp Date | Quantity | Bonus | T. Price | Value | S.Tax | Add S.Tax | Discount | | Total |
|------|------|-------------|------|----------|----------|----------|-------|----------|-------|-------|-----------|----------|--------|-------|
| | | | | | | | | | | | | % age | Amount | |

007 Bh Allergan

| | | | | | | | | | | | | | | |
|---|-----|--------------------|-----|-------|----------|-----|--|--------|-----------|--------|--|--------|----------|-----------|
| 1 | 032 | FML Forte Eye Drop | 5ml | D0997 | Feb 2025 | 100 | | 121.29 | 12,129.00 | 121.29 | | | | 12,250.29 |
| 2 | 032 | FML Forte Eye Drop | 5ml | D0997 | Feb 2025 | 10 | | 121.29 | 1,212.90 | | | 100.00 | 1,212.90 | |

Total for Bh Allergan : 110 13,341.90 121.29 1,212.90 12,250.29

Total for Invoice No. 008199 110 13,341.90 121.29 1,212.90 12,250.29

Rs. 12,250 Only**Warranty U/S 23**

I Muhammad Yousaf Nageen , being a person resident in Pakistan carrying on business at Jhagra, Main G.T. Road, Peshawar ,
under the name of Haroon Enterprises (Peshawar) a distributor / wholesaler / authorized agent of the drugs on this invoice, do hereby give
this warranty that the drugs as sold by me, do not contravene in any way the provisions of Section 23 of the Drug Act 1976.

Note : a - For dated items we must be informed four months prior to expiry.

b - This warranty does not apply to unani, homeopathic, biochemic, herbal and general items

Please ensure that you have received the stock according to the quantities printed. Moreover, please check

the values and calculations and inform immediately if any deviation is observed. We do not accept any

responsibility afterwards.

For Haroon Enterprises (Peshawar)

Sales Tax Invoice

Sold to :

Code No. : 15008

Dr. Junaid Wazir

Super Mkt-H.Abad

Peshawar

Haroon Enterprises

Jhagra, Main G.T. Road, Peshawar

Phone No : 091-2602301-02

Fax No : (091)-2602321

S.Tax Registration No. : 05-01-3004-027-73

National Tax No. : 2890483-4

| | | | | |
|---------------|--------------------|----------------|--------------------|-------------|
| License No. : | Expiry Date : | 01/01/1900 | Prepared By : | Abdul Salam |
| Invoice No. : | 010294 | Ref. Inv No. : | SDS No. : | 000842 |
| Dated : | 21/07/2022 | Delivered By : | (0021) Bilal Ahmed | |
| Booked By : | (0080) Field Force | | | |

| S.No | Code | Description | Pack | Batch No | Exp Date | Quantity | Bonus | T. Price | Value | S.Tax | Add S.Tax | Discount | | Total |
|------|------|-------------|------|----------|----------|----------|-------|----------|-------|-------|-----------|----------|--------|-------|
| | | | | | | | | | | | | % age | Amount | |

007 Bh Allergan

| | | | | | | | | | | | | | | |
|----|-----|--------------------------|------|-------|----------|----|--|--------|----------|-------|--|--------|--------|----------|
| 1 | 002 | Blephamide Eye Drops | 5ml | D0761 | Jul 2023 | 40 | | 74.99 | 2,999.60 | 30.00 | | | | 3,029.60 |
| 2 | 002 | Blephamide Eye Drops | 5ml | D0761 | Jul 2023 | 4 | | 74.99 | 299.96 | | | 100.00 | 299.96 | |
| 3 | 022 | Exocin Eye Drops | 5ml | D1377 | Oct 2023 | 20 | | 101.35 | 2,027.00 | 20.27 | | | | 2,047.27 |
| 4 | 022 | Exocin Eye Drops | 5ml | D1377 | Oct 2023 | 2 | | 101.35 | 202.70 | | | 100.00 | 202.70 | |
| 5 | 023 | Eyebradex Eye Drops | 5ml | D1537 | Oct 2023 | 2 | | 173.46 | 346.92 | | | 100.00 | 346.92 | |
| 6 | 023 | Eyebradex Eye Drops | 5ml | D1537 | Oct 2023 | 20 | | 173.46 | 3,469.20 | 34.69 | | | | 3,503.89 |
| 7 | 038 | Moxigan Drops | 5ml | D0996 | Feb 2024 | 2 | | 224.06 | 448.12 | | | 100.00 | 448.12 | |
| 8 | 038 | Moxigan Drops | 5ml | D0996 | Feb 2024 | 20 | | 224.06 | 4,481.20 | 44.81 | | | | 4,526.01 |
| 9 | 047 | Optitek Drops | 5ml | D0601 | Jul 2023 | 20 | | 157.44 | 3,148.80 | 31.49 | | | | 3,180.29 |
| 10 | 047 | Optitek Drops | 5ml | D0601 | Jul 2023 | 2 | | 157.44 | 314.88 | | | 100.00 | 314.88 | |
| 11 | 051 | Prefrin A Eye Drops | 10ml | D1386 | Mar 2024 | 20 | | 52.17 | 1,043.40 | 10.43 | | | | 1,053.83 |
| 12 | 051 | Prefrin A Eye Drops | 10ml | D1386 | Mar 2024 | 2 | | 52.17 | 104.34 | | | 100.00 | 104.34 | |
| 13 | 054 | Phenoptic Ophthalmic sol | 10ml | D1637 | May 2024 | 40 | | 59.35 | 2,374.00 | 23.74 | | | | 2,397.74 |
| 14 | 054 | Phenoptic Ophthalmic sol | 10ml | D1637 | May 2024 | 4 | | 59.35 | 237.40 | | | 100.00 | 237.40 | |

Total for Bh Allergan : 198 21,497.52 195.43 1,954.32 19,738.63

Total for Invoice No. 010294 198 21,497.52 195.43 1,954.32 19,738.63

Rs. 19,739 Only**Warranty U/S 23**

I Muhammad Yousaf Nageen , being a person resident in Pakistan carrying on business at Jhagra, Main G.T. Road, Peshawar , under the name of Haroon Enterprises (Peshawar) a distributor / wholesaler / authorized agent of the drugs on this invoice, do hereby give this warranty that the drugs as sold by me, do not contravene in any way the provisions of Section 23 of the Drug Act 1976.

Note : a - For dated items we must be informed four months prior to expiry.

b - This warranty does not apply to unani, homeopathic, biochemic, herbal and general items

Please ensure that you have received the stock according to the quantities printed. Moreover, please check

the values and calculations and inform immediately if any deviation is observed. We do not accept any

responsibility afterwards.

For Haroon Enterprises (Peshawar)

Sales Tax Invoice**Haroon Enterprises**

Jhagra, Main G.T. Road, Peshawar

Phone No : 091-2602301-02

Fax No : (091)-2602321

Sold to :

Code No. : 19734

Studio Care

For Dr. Kashif Sameen

University Town

Peshawar

S.Tax Registration No. : 05-01-3004-027-73

National Tax No. : 2890483-4

| | | | | | |
|---------------|---------------|----------------|------------------|----------------|----------------|
| License No. : | 9442-N | Expiry Date : | 01/01/1900 | Prepared By : | Fazal Shah |
| Invoice No. : | 010354 | Ref. Inv No. : | SDS No. : 000845 | Dated : | 21/07/2022 |
| Booked By : | (0090) Direct | | | Delivered By : | (0099) Counter |


| | | | | | | | | | | | | Discount | | |
|------------------------------|------|-------------|------|----------|----------|----------|-------|-----------|------------|--------|-----------|----------|-----------|------------|
| S.No | Code | Description | Pack | Batch No | Exp Date | Quantity | Bonus | T. Price | Value | S.Tax | Add S.Tax | % age | Amount | Total |
| 007 Bh Allergan | | | | | | | | | | | | | | |
| 1 | 005 | Botox Inj | 1's | C7153C4 | Jun 2024 | 6 | | 22,229.90 | 133,379.40 | 600.21 | | 10.00 | 13,337.94 | 120,641.67 |
| Total for Bh Allergan : | | | | | | 6 | | | 133,379.40 | 600.21 | | | 13,337.94 | 120,641.67 |
| Total for Invoice No. 010354 | | | | | | 6 | | | 133,379.40 | 600.21 | | | 13,337.94 | 120,641.67 |

Rs. 120,642 Only**Warranty U/S 23**

I Muhammad Yousaf Nageen , being a person resident in Pakistan carrying on business at Jhagra, Main G.T. Road, Peshawar ,
under the name of Haroon Enterprises (Peshawar) a distributor / wholesaler / authorized agent of the drugs on this invoice, do hereby give
this warranty that the drugs as sold by me, do not contravene in any way the provisions of Section 23 of the Drug Act 1976.

Note : a - For dated items we must be informed four months prior to expiry.
b - This warranty does not apply to unani, homeopathic, biochemic, herbal and general items

Please ensure that you have received the stock according to the quantities printed. Moreover, please check
the values and calculations and inform immediately if any deviation is observed. We do not accept any
responsibility afterwards.


For Haroon Enterprises (Peshawar)

Sales Tax Invoice**Haroon Enterprises**

Jhagra, Main G.T. Road, Peshawar

Phone No : 091-2602301-02

Fax No : (091)-2602321

Sold to :

Code No. : 1385

Frontier Medicose

Opp. Gynea Gate LRH

Hospital Road

Peshawar

S.Tax Registration No. : 05-01-3004-027-73

National Tax No. : 2890483-4

| | | | | | |
|---------------|---------------|----------------|------------------|----------------|----------------------|
| License No. : | 300 | Expiry Date : | 14/05/2022 | Prepared By : | Fazal Shah |
| Invoice No. : | 011695 | Ref. Inv No. : | SDS No. : 000945 | Dated : | 22/07/2022 |
| Booked By : | (0090) Direct | | | Delivered By : | (0023) Ashiq Hussain |

| | | | | | | | | | | | | Discount | | |
|------------------------------|------|--------------------|------|----------|----------|----------|-------|----------|------------|--------|-----------|----------|-----------|------------|
| S.No | Code | Description | Pack | Batch No | Exp Date | Quantity | Bonus | T. Price | Value | S.Tax | Add S.Tax | % age | Amount | Total |
| 007 Bh Allergan | | | | | | | | | | | | | | |
| 1 | 006 | Barinep Eye Drops | 5ml | D0584 | Dec 2023 | 30 | | 352.53 | 10,575.90 | 52.88 | | | | 10,628.78 |
| 2 | 006 | Barinep Eye Drops | 5ml | D0584 | Dec 2023 | 3 | | 352.53 | 1,057.59 | | | 100.00 | 1,057.59 | |
| 3 | 016 | Deximox Eye Drops | 5ml | D1000 | Feb 2024 | 50 | | 270.48 | 13,524.00 | 67.62 | | | | 13,591.62 |
| 4 | 016 | Deximox Eye Drops | 5ml | D1000 | Feb 2024 | 5 | | 270.48 | 1,352.40 | | | 100.00 | 1,352.40 | |
| 5 | 022 | Exocin Eye Drops | 5ml | D1377 | Oct 2023 | 200 | | 101.35 | 20,270.00 | 101.35 | | | | 20,371.35 |
| 6 | 022 | Exocin Eye Drops | 5ml | D1377 | Oct 2023 | 8 | | 101.35 | 810.80 | | | 100.00 | 810.80 | |
| 7 | 022 | Exocin Eye Drops | 5ml | D1632 | Nov 2023 | 12 | | 101.35 | 1,216.20 | | | 100.00 | 1,216.20 | |
| 8 | 032 | FML Forte Eye Drop | 5ml | D0997 | Feb 2025 | 150 | | 121.29 | 18,193.50 | 90.97 | | | | 18,284.47 |
| 9 | 032 | FML Forte Eye Drop | 5ml | D0997 | Feb 2025 | 15 | | 121.29 | 1,819.35 | | | 100.00 | 1,819.35 | |
| 10 | 033 | FML Neo Eye Drops | 5ml | D0510 | Dec 2024 | 400 | | 66.98 | 26,792.00 | 133.96 | | | | 26,925.96 |
| 11 | 033 | FML Neo Eye Drops | 5ml | D0510 | Dec 2024 | 40 | | 66.98 | 2,679.20 | | | 100.00 | 2,679.20 | |
| 12 | 033 | FML Neo Eye Drops | 5ml | D0510 | Dec 2024 | 70 | | 66.98 | 4,688.60 | 23.44 | | | | 4,712.04 |
| 13 | 033 | FML Neo Eye Drops | 5ml | D0510 | Dec 2024 | 7 | | 66.98 | 468.86 | | | 100.00 | 468.86 | |
| 14 | 038 | Moxigan Drops | 5ml | D0996 | Feb 2024 | 50 | | 224.06 | 11,203.00 | 56.02 | | | | 11,259.02 |
| 15 | 038 | Moxigan Drops | 5ml | D0996 | Feb 2024 | 5 | | 224.06 | 1,120.30 | | | 100.00 | 1,120.30 | |
| 16 | 045 | Ocudine Drops | 5ml | D1987 | May 2024 | 100 | | 346.02 | 34,602.00 | 173.01 | | | | 34,775.01 |
| 17 | 045 | Ocudine Drops | 5ml | D1987 | May 2024 | 10 | | 346.02 | 3,460.20 | | | 100.00 | 3,460.20 | |
| Total for Bh Allergan : | | | | | | 1155 | | | 153,833.90 | 699.25 | | | 13,984.90 | 140,548.25 |
| Total for Invoice No. 011695 | | | | | | 1155 | | | 153,833.90 | 699.25 | | | 13,984.90 | 140,548.25 |

Rs. 140,548 Only

Sales Return ID : 002346,

Warranty U/S 23

I Muhammad Yousaf Nageen , being a person resident in Pakistan carrying on business at Jhagra, Main G.T. Road, Peshawar ,
under the name of Haroon Enterprises (Peshawar) a distributor / wholesaler / authorized agent of the drugs on this invoice, do hereby give
this warranty that the drugs as sold by me, do not contravene in any way the provisions of Section 23 of the Drug Act 1976.

Note : a - For dated items we must be informed four months prior to expiry.
b - This warranty does not apply to unani, homeopathic, biochemic, herbal and general items

Please ensure that you have received the stock according to the quantities printed. Moreover, please check
the values and calculations and inform immediately if any deviation is observed. We do not accept any
responsibility afterwards.


For Haroon Enterprises (Peshawar)

Sales Tax Invoice

Sold to :

Code No. : 1385
Frontier Medicose
Opp. Gynea Gate LRH
Hospital Road
Peshawar

Haroon Enterprises

Jhagra, Main G.T. Road, Peshawar

Phone No : 091-2602301-02

Fax No : (091)-2602321

S.Tax Registration No. : 05-01-3004-027-73

National Tax No. : 2890483-4

| | | | | | |
|---------------|---------------|----------------|------------------|----------------|----------------------|
| License No. : | 300 | Expiry Date : | 14/05/2022 | Prepared By : | Fazal Shah |
| Invoice No. : | 011706 | Ref. Inv No. : | SDS No. : 000957 | Dated : | 22/07/2022 |
| Booked By : | (0090) Direct | | | Delivered By : | (0023) Ashiq Hussain |

| | | | | | | | | | | | | Discount | | |
|------------------------------|------|--------------------|------|----------|----------|----------|-------|----------|------------|--------|-----------|----------|-----------|------------|
| S.No | Code | Description | Pack | Batch No | Exp Date | Quantity | Bonus | T. Price | Value | S.Tax | Add S.Tax | % age | Amount | Total |
| 007 Bh Allergan | | | | | | | | | | | | | | |
| 1 | 006 | Barinep Eye Drops | 5ml | D0584 | Dec 2023 | 30 | | 352.53 | 10,575.90 | 52.88 | | | | 10,628.78 |
| 2 | 006 | Barinep Eye Drops | 5ml | D0584 | Dec 2023 | 3 | | 352.53 | 1,057.59 | | | 100.00 | 1,057.59 | |
| 3 | 016 | Deximox Eye Drops | 5ml | D1000 | Feb 2024 | 50 | | 270.48 | 13,524.00 | 67.62 | | | | 13,591.62 |
| 4 | 016 | Deximox Eye Drops | 5ml | D1000 | Feb 2024 | 5 | | 270.48 | 1,352.40 | | | 100.00 | 1,352.40 | |
| 5 | 022 | Exocin Eye Drops | 5ml | D1377 | Oct 2023 | 200 | | 101.35 | 20,270.00 | 101.35 | | | | 20,371.35 |
| 6 | 022 | Exocin Eye Drops | 5ml | D1377 | Oct 2023 | 8 | | 101.35 | 810.80 | | | 100.00 | 810.80 | |
| 7 | 022 | Exocin Eye Drops | 5ml | D1632 | Nov 2023 | 12 | | 101.35 | 1,216.20 | | | 100.00 | 1,216.20 | |
| 8 | 031 | FML Eye Drops | 5ml | C9950 | Nov 2024 | 400 | | 66.98 | 26,792.00 | 133.96 | | | | 26,925.96 |
| 9 | 031 | FML Eye Drops | 5ml | C9950 | Nov 2024 | 40 | | 66.98 | 2,679.20 | | | 100.00 | 2,679.20 | |
| 10 | 032 | FML Forte Eye Drop | 5ml | D0997 | Feb 2025 | 150 | | 121.29 | 18,193.50 | 90.97 | | | | 18,284.47 |
| 11 | 032 | FML Forte Eye Drop | 5ml | D0997 | Feb 2025 | 15 | | 121.29 | 1,819.35 | | | 100.00 | 1,819.35 | |
| 12 | 033 | FML Neo Eye Drops | 5ml | D0510 | Dec 2024 | 70 | | 66.98 | 4,688.60 | 23.44 | | | | 4,712.04 |
| 13 | 033 | FML Neo Eye Drops | 5ml | D0510 | Dec 2024 | 7 | | 66.98 | 468.86 | | | 100.00 | 468.86 | |
| 14 | 038 | Moxigan Drops | 5ml | D0996 | Feb 2024 | 50 | | 224.06 | 11,203.00 | 56.02 | | | | 11,259.02 |
| 15 | 038 | Moxigan Drops | 5ml | D0996 | Feb 2024 | 5 | | 224.06 | 1,120.30 | | | 100.00 | 1,120.30 | |
| 16 | 045 | Ocudine Drops | 5ml | D1987 | May 2024 | 100 | | 346.02 | 34,602.00 | 173.01 | | | | 34,775.01 |
| 17 | 045 | Ocudine Drops | 5ml | D1987 | May 2024 | 10 | | 346.02 | 3,460.20 | | | 100.00 | 3,460.20 | |
| Total for Bh Allergan : | | | | | | 1155 | | | 153,833.90 | 699.25 | | | 13,984.90 | 140,548.25 |
| Total for Invoice No. 011706 | | | | | | 1155 | | | 153,833.90 | 699.25 | | | 13,984.90 | 140,548.25 |


Rs. 140,548 Only

Warranty U/S 23

I Muhammad Yousaf Nageen , being a person resident in Pakistan carrying on business at Jhagra, Main G.T. Road, Peshawar ,
under the name of Haroon Enterprises (Peshawar) a distributor / wholesaler / authorized agent of the drugs on this invoice, do hereby give
this warranty that the drugs as sold by me, do not contravene in any way the provisions of Section 23 of the Drug Act 1976.

Note : a - For dated items we must be informed four months prior to expiry.
b - This warranty does not apply to unani, homeopathic, biochemic, herbal and general items

Please ensure that you have received the stock according to the quantities printed. Moreover, please check
the values and calculations and inform immediately if any deviation is observed. We do not accept any
responsibility afterwards.


For Haroon Enterprises (Peshawar)

Sales Tax Invoice**Haroon Enterprises**

Jhagra, Main G.T. Road, Peshawar

Phone No : 091-2602301-02

Fax No : (091)-2602321

Sold to :

Code No. : 1471

Dr. Zahir Khan(Khost)

Dalazak Road

Peshawar

S.Tax Registration No. : 05-01-3004-027-73

National Tax No. : 2890483-4

| | | | | |
|----------------|---------------|----------------|--------------------|----------------|
| License No. : | Expiry Date : | 01/01/1900 | Prepared By : | Abdul Salam |
| Invoice No. : | 012440 | Ref. Inv No. : | SDS No. : | 001016 |
| Dated : | 23/07/2022 | Booked By : | (0080) Field Force | Delivered By : |
| (0099) Counter | | | | |

| | | | | | | | | | | | | Discount | | |
|------------------------------|------|------------------------|------|----------|----------|----------|-------|----------|------------|----------|-----------|----------|-----------|------------|
| S.No | Code | Description | Pack | Batch No | Exp Date | Quantity | Bonus | T. Price | Value | S.Tax | Add S.Tax | % age | Amount | Total |
| 007 Bh Allergan | | | | | | | | | | | | | | |
| 1 | 007 | Alphagan Eye Drops | 5ml | E93972 | Jun 2024 | 300 | | 518.26 | 155,478.00 | 1,554.78 | | | | 157,032.78 |
| 2 | 055 | Synigan Ophthalmic Sol | 5ml | D1383 | Apr 2024 | 250 | | 647.92 | 161,980.00 | 1,619.80 | | | | 163,599.80 |
| 3 | 055 | Synigan Ophthalmic Sol | 5ml | D1005 | Feb 2024 | 50 | | 647.92 | 32,396.00 | | | 100.00 | 32,396.00 | |
| Total for Bh Allergan : | | | | | | 600 | | | 349,854.00 | 3,174.58 | | | 32,396.00 | 320,632.58 |
| Total for Invoice No. 012440 | | | | | | 600 | | | 349,854.00 | 3,174.58 | | | 32,396.00 | 320,632.58 |

Rs. 320,633 Only**Warranty U/S 23**

I Muhammad Yousaf Nageen , being a person resident in Pakistan carrying on business at Jhagra, Main G.T. Road, Peshawar , under the name of Haroon Enterprises (Peshawar) a distributor / wholesaler / authorized agent of the drugs on this invoice, do hereby give this warranty that the drugs as sold by me, do not contravene in any way the provisions of Section 23 of the Drug Act 1976.

Note : a - For dated items we must be informed four months prior to expiry.

b - This warranty does not apply to unani, homeopathic, biochemic, herbal and general items

Please ensure that you have received the stock according to the quantities printed. Moreover, please check the values and calculations and inform immediately if any deviation is observed. We do not accept any responsibility afterwards.

For Haroon Enterprises (Peshawar)

Sales Tax Invoice**Haroon Enterprises**

Jhagra, Main G.T. Road, Peshawar

Phone No : 091-2602301-02

Fax No : (091)-2602321

Sold to :

Code No. : 15134

Dr. Muhammad Lateef

Abdul Market

Peshawar

S.Tax Registration No. : 05-01-3004-027-73

National Tax No. : 2890483-4

| | | | | |
|---------------|--------------------|----------------|----------------|-------------|
| License No. : | Expiry Date : | 01/01/1900 | Prepared By : | Abdul Salam |
| Invoice No. : | 012441 | Ref. Inv No. : | SDS No. : | 001016 |
| Dated : | 23/07/2022 | Delivered By : | (0099) Counter | |
| Booked By : | (0080) Field Force | | | |

| | | | | | | | | | | | | Discount | | |
|-------------------------|------|----------------------|------|----------|----------|----------|-------|----------|--------------|-----------|-----------|----------|------------|--------------|
| S.No | Code | Description | Pack | Batch No | Exp Date | Quantity | Bonus | T. Price | Value | S.Tax | Add S.Tax | % age | Amount | Total |
| 007 Bh Allergan | | | | | | | | | | | | | | |
| 1 | 002 | Blephamide Eye Drops | 5ml | D0761 | Jul 2023 | 1093 | | 74.99 | 81,964.07 | 819.64 | | | | 82,783.71 |
| 2 | 002 | Blephamide Eye Drops | 5ml | D0762 | Aug 2023 | 107 | | 74.99 | 8,023.93 | 80.24 | | | | 8,104.17 |
| 3 | 002 | Blephamide Eye Drops | 5ml | D0762 | Aug 2023 | 240 | | 74.99 | 17,997.60 | | | 100.00 | 17,997.60 | |
| 4 | 006 | Barinep Eye Drops | 5ml | D0584 | Dec 2023 | 332 | | 352.53 | 117,039.96 | 1,170.40 | | | | 118,210.36 |
| 5 | 006 | Barinep Eye Drops | 5ml | D1006 | Feb 2024 | 68 | | 352.53 | 23,972.04 | 239.72 | | | | 24,211.76 |
| 6 | 006 | Barinep Eye Drops | 5ml | D1006 | Feb 2024 | 77 | | 352.53 | 27,144.81 | | | 100.00 | 27,144.81 | |
| 7 | 006 | Barinep Eye Drops | 5ml | D1046 | Feb 2024 | 3 | | 352.53 | 1,057.59 | | | 100.00 | 1,057.59 | |
| 8 | 016 | Deximox Eye Drops | 5ml | D1000 | Feb 2024 | 750 | | 270.48 | 202,860.00 | 2,028.60 | | | | 204,888.60 |
| 9 | 016 | Deximox Eye Drops | 5ml | D1000 | Feb 2024 | 150 | | 270.48 | 40,572.00 | | | 100.00 | 40,572.00 | |
| 10 | 022 | Exocin Eye Drops | 5ml | D1632 | Nov 2023 | 590 | | 101.35 | 59,796.50 | 597.97 | | | | 60,394.47 |
| 11 | 022 | Exocin Eye Drops | 5ml | D1632 | Nov 2023 | 118 | | 101.35 | 11,959.30 | | | 100.00 | 11,959.30 | |
| 12 | 031 | FML Eye Drops | 5ml | C9950 | Nov 2024 | 1200 | | 66.98 | 80,376.00 | 803.76 | | | | 81,179.76 |
| 13 | 031 | FML Eye Drops | 5ml | C9950 | Nov 2024 | 240 | | 66.98 | 16,075.20 | | | 100.00 | 16,075.20 | |
| 14 | 032 | FML Forte Eye Drop | 5ml | D0997 | Feb 2025 | 800 | | 121.29 | 97,032.00 | 970.32 | | | | 98,002.32 |
| 15 | 032 | FML Forte Eye Drop | 5ml | D0997 | Feb 2025 | 160 | | 121.29 | 19,406.40 | | | 100.00 | 19,406.40 | |
| 16 | 033 | FML Neo Eye Drops | 5ml | D0510 | Dec 2024 | 600 | | 66.98 | 40,188.00 | 401.88 | | | | 40,589.88 |
| 17 | 033 | FML Neo Eye Drops | 5ml | D0510 | Dec 2024 | 120 | | 66.98 | 8,037.60 | | | 100.00 | 8,037.60 | |
| 18 | 038 | Moxigan Drops | 5ml | D0996 | Feb 2024 | 427 | | 224.06 | 95,673.62 | 956.74 | | | | 96,630.36 |
| 19 | 038 | Moxigan Drops | 5ml | D1370 | Apr 2024 | 473 | | 224.06 | 105,980.38 | 1,059.80 | | | | 107,040.18 |
| 20 | 038 | Moxigan Drops | 5ml | D1370 | Apr 2024 | 180 | | 224.06 | 40,330.80 | | | 100.00 | 40,330.80 | |
| 21 | 045 | Ocudine Drops | 5ml | D1987 | May 2024 | 100 | | 346.02 | 34,602.00 | | | 100.00 | 34,602.00 | |
| 22 | 045 | Ocudine Drops | 5ml | D1987 | May 2024 | 500 | | 346.02 | 173,010.00 | 1,730.10 | | | | 174,740.10 |
| 23 | 052 | Pred Forte Eye Drops | 5ml | D1626 | Apr 2025 | 1200 | | 82.93 | 99,516.00 | 995.16 | | | | 100,511.16 |
| 24 | 052 | Pred Forte Eye Drops | 5ml | D1626 | Apr 2025 | 240 | | 82.93 | 19,903.20 | | | 100.00 | 19,903.20 | |
| 25 | 061 | Tears Plus Eye D | 10ml | D1369 | Apr 2024 | 1200 | | 53.91 | 64,692.00 | 646.92 | | | | 65,338.92 |
| 26 | 061 | Tears Plus Eye D | 10ml | D1369 | Apr 2024 | 240 | | 53.91 | 12,938.40 | | | 100.00 | 12,938.40 | |
| Total for Bh Allergan : | | | | | | 11208 | | | 1,500,149.40 | 12,501.25 | | | 250,024.90 | 1,262,625.75 |

Warranty U/S 23

I Muhammad Yousaf Nageen , being a person resident in Pakistan carrying on business at Jhagra, Main G.T. Road, Peshawar ,
under the name of Haroon Enterprises (Peshawar) a distributor / wholesaler / authorized agent of the drugs on this invoice, do hereby give
this warranty that the drugs as sold by me, do not contravene in any way the provisions of Section 23 of the Drug Act 1976.

Note : a - For dated items we must be informed four months prior to expiry.
b - This warranty does not apply to unani, homeopathic, biochemic, herbal and general items

Please ensure that you have received the stock according to the quantities printed. Moreover, please check
the values and calculations and inform immediately if any deviation is observed. We do not accept any
responsibility afterwards.

For Haroon Enterprises (Peshawar)

Sales Tax Invoice**Haroon Enterprises**

Jhagra, Main G.T. Road, Peshawar

Phone No : 091-2602301-02

Fax No : (091)-2602321

Sold to :

Code No. : 15134

Dr. Muhammad Lateef

Abdul Market

Peshawar

S.Tax Registration No. : 05-01-3004-027-73

National Tax No. : 2890483-4

| | | |
|--------------------------------|---------------------------------|---------------------------|
| License No. : | Expiry Date : 01/01/1900 | Prepared By : Abdul Salam |
| Invoice No. : 012441 | Ref. Inv No. : SDS No. : 001016 | Dated : 23/07/2022 |
| Booked By : (0080) Field Force | Delivered By : (0099) Counter | |

| | | | | | | | | | | | | Discount | | |
|------------------------------|------|-------------|------|----------|----------|----------|-------|----------|--------------|-----------|-----------|----------|------------|--------------|
| S.No | Code | Description | Pack | Batch No | Exp Date | Quantity | Bonus | T. Price | Value | S.Tax | Add S.Tax | % age | Amount | Total |
| Total for Invoice No. 012441 | | | | | | 11208 | | | 1,500,149.40 | 12,501.25 | | | 250,024.90 | 1,262,625.75 |


Rs. 1,262,626 Only**Warranty U/S 23**

I Muhammad Yousaf Nageen , being a person resident in Pakistan carrying on business at Jhagra, Main G.T. Road, Peshawar , under the name of Haroon Enterprises (Peshawar) a distributor / wholesaler / authorized agent of the drugs on this invoice, do hereby give this warranty that the drugs as sold by me, do not contravene in any way the provisions of Section 23 of the Drug Act 1976.

Note : a - For dated items we must be informed four months prior to expiry.

b - This warranty does not apply to unani, homeopathic, biochemic, herbal and general items

Please ensure that you have received the stock according to the quantities printed. Moreover, please check the values and calculations and inform immediately if any deviation is observed. We do not accept any responsibility afterwards.


For Haroon Enterprises (Peshawar)

Sales Tax Invoice

Haroon Enterprises

Jhagra, Main G.T. Road, Peshawar

Phone No : 091-2602301-02

Fax No : (091)-2602321

Sold to :

Code No. : 9616

Mission Hospital

Mission Hospital

Peshawar

S.Tax Registration No. : 05-01-3004-027-73

National Tax No. : 2890483-4

| | | |
|--------------------------------|---------------------------------|---------------------------|
| License No. : | Expiry Date : 01/01/1900 | Prepared By : Abdul Salam |
| Invoice No. : 012442 | Ref. Inv No. : SDS No. : 001016 | Dated : 23/07/2022 |
| Booked By : (0080) Field Force | Delivered By : (0099) Counter | |

| | | | | | | | | | | | | Discount | | |
|------------------------------|------|--------------------------|-------|----------|----------|----------|-------|----------|------------|----------|-----------|----------|-----------|------------|
| S.No | Code | Description | Pack | Batch No | Exp Date | Quantity | Bonus | T. Price | Value | S.Tax | Add S.Tax | % age | Amount | Total |
| 007 Bh Allergan | | | | | | | | | | | | | | |
| 1 | 008 | Betabar Sol | 5ml | D0512 | Jan 2025 | 350 | | 156.80 | 54,880.00 | 548.80 | | | | 55,428.80 |
| 2 | 008 | Betabar Sol | 5ml | D0512 | Jan 2025 | 70 | | 156.80 | 10,976.00 | | | 100.00 | 10,976.00 | |
| 3 | 023 | Eyebradex Eye Drops | 5ml | D1537 | Oct 2023 | 400 | | 173.46 | 69,384.00 | 693.84 | | | | 70,077.84 |
| 4 | 023 | Eyebradex Eye Drops | 5ml | D1537 | Oct 2023 | 80 | | 173.46 | 13,876.80 | | | 100.00 | 13,876.80 | |
| 5 | 025 | Exocin S.O.P Oint | 3.5gm | D1390 | Mar 2024 | 300 | | 94.65 | 28,395.00 | 283.95 | | | | 28,678.95 |
| 6 | 025 | Exocin S.O.P Oint | 3.5gm | D1390 | Mar 2024 | 60 | | 94.65 | 5,679.00 | | | 100.00 | 5,679.00 | |
| 7 | 031 | FML Eye Drops | 5ml | C9950 | Nov 2024 | 600 | | 66.98 | 40,188.00 | 401.88 | | | | 40,589.88 |
| 8 | 031 | FML Eye Drops | 5ml | C9950 | Nov 2024 | 120 | | 66.98 | 8,037.60 | | | 100.00 | 8,037.60 | |
| 9 | 044 | Oflopred Eye Drops | 5ml | D1007 | Feb 2024 | 300 | | 152.71 | 45,813.00 | 458.13 | | | | 46,271.13 |
| 10 | 044 | Oflopred Eye Drops | 5ml | D1007 | Feb 2024 | 60 | | 152.71 | 9,162.60 | | | 100.00 | 9,162.60 | |
| 11 | 046 | Optheez Eye Drop | 10ml | D0328 | Dec 2023 | 161 | | 104.91 | 16,890.51 | 168.91 | | | | 17,059.42 |
| 12 | 046 | Optheez Eye Drop | 10ml | D0758 | Feb 2024 | 239 | | 104.91 | 25,073.49 | 250.73 | | | | 25,324.22 |
| 13 | 046 | Optheez Eye Drop | 10ml | D0758 | Feb 2024 | 80 | | 104.91 | 8,392.80 | | | 100.00 | 8,392.80 | |
| 14 | 051 | Prefrin A Eye Drops | 10ml | D1386 | Mar 2024 | 128 | | 52.17 | 6,677.76 | 66.78 | | | | 6,744.54 |
| 15 | 051 | Prefrin A Eye Drops | 10ml | D1992 | May 2024 | 72 | | 52.17 | 3,756.24 | 37.56 | | | | 3,793.80 |
| 16 | 051 | Prefrin A Eye Drops | 10ml | D1992 | May 2024 | 40 | | 52.17 | 2,086.80 | | | 100.00 | 2,086.80 | |
| 17 | 054 | Phenoptic Ophthalmic sol | 10ml | D1637 | May 2024 | 400 | | 59.35 | 23,740.00 | 237.40 | | | | 23,977.40 |
| 18 | 054 | Phenoptic Ophthalmic sol | 10ml | D1637 | May 2024 | 80 | | 59.35 | 4,748.00 | | | 100.00 | 4,748.00 | |
| Total for Bh Allergan : | | | | | | 3540 | | | 377,757.60 | 3,147.98 | | | 62,959.60 | 317,945.98 |
| Total for Invoice No. 012442 | | | | | | 3540 | | | 377,757.60 | 3,147.98 | | | 62,959.60 | 317,945.98 |


Rs. 317,946 Only

Warranty U/S 23

I Muhammad Yousaf Nageen , being a person resident in Pakistan carrying on business at Jhagra, Main G.T. Road, Peshawar , under the name of Haroon Enterprises (Peshawar) a distributor / wholesaler / authorized agent of the drugs on this invoice, do hereby give this warranty that the drugs as sold by me, do not contravene in any way the provisions of Section 23 of the Drug Act 1976.

Note : a - For dated items we must be informed four months prior to expiry.
b - This warranty does not apply to unani, homeopathic, biochemic, herbal and general items

Please ensure that you have received the stock according to the quantities printed. Moreover, please check the values and calculations and inform immediately if any deviation is observed. We do not accept any responsibility afterwards.


For Haroon Enterprises (Peshawar)

Sales Tax Invoice**Haroon Enterprises**

Jhagra, Main G.T. Road, Peshawar

Phone No : 091-2602301-02

Fax No : (091)-2602321

Sold to :

Code No. : 1506
Khyber Eye Foundation
Ishrat Cinema Road, Gulbahar # 4
Gul Bahar Colony
Peshawar

S.Tax Registration No. : 05-01-3004-027-73

National Tax No. : 2890483-4

| | | | | |
|----------------------|---------------|----------------|--------------------|----------------|
| License No. : | Expiry Date : | 01/01/1900 | Prepared By : | Fazal Shah |
| Invoice No. : | 012629 | Ref. Inv No. : | SDS No. : | 001037 |
| Dated : | 23/07/2022 | Booked By : | (0080) Field Force | Delivered By : |
| (0023) Ashiq Hussain | | | | |


| | | | | | | | | | | | | Discount | | |
|------------------------------|------|---------------|------|----------|----------|----------|-------|----------|----------|-------|-----------|----------|----------|----------|
| S.No | Code | Description | Pack | Batch No | Exp Date | Quantity | Bonus | T. Price | Value | S.Tax | Add S.Tax | % age | Amount | Total |
| 007 Bh Allergan | | | | | | | | | | | | | | |
| 1 | 031 | FML Eye Drops | 5ml | C9950 | Nov 2024 | 100 | | 66.98 | 6,698.00 | 53.58 | | 20.00 | 1,339.60 | 5,411.98 |
| Total for Bh Allergan : | | | | | | 100 | | | 6,698.00 | 53.58 | | | 1,339.60 | 5,411.98 |
| Total for Invoice No. 012629 | | | | | | 100 | | | 6,698.00 | 53.58 | | | 1,339.60 | 5,411.98 |

Rs. 5,412 Only**Warranty U/S 23**

I Muhammad Yousaf Nageen , being a person resident in Pakistan carrying on business at Jhagra, Main G.T. Road, Peshawar ,
under the name of Haroon Enterprises (Peshawar) a distributor / wholesaler / authorized agent of the drugs on this invoice, do hereby give
this warranty that the drugs as sold by me, do not contravene in any way the provisions of Section 23 of the Drug Act 1976.

Note : a - For dated items we must be informed four months prior to expiry.
b - This warranty does not apply to unani, homeopathic, biochemic, herbal and general items

Please ensure that you have received the stock according to the quantities printed. Moreover, please check
the values and calculations and inform immediately if any deviation is observed. We do not accept any
responsibility afterwards.


For Haroon Enterprises (Peshawar)

Sales Tax Invoice**Haroon Enterprises**

Jhagra, Main G.T. Road, Peshawar

Phone No : 091-2602301-02

Fax No : (091)-2602321

Sold to :

Code No. : 10632

Chef International

Main Bazar Chr

Peshawar

S.Tax Registration No. : 05-01-3004-027-73

National Tax No. : 2890483-4

| | | | | | |
|---------------|--------------------|----------------|------------------|---------------|--------------|
| License No. : | 8b-h26xz31 | Expiry Date : | 07/06/2023 | Prepared By : | Ali Siddiqui |
| Invoice No. : | 015152 | Ref. Inv No. : | SDS No. : 001277 | Dated : | 27/07/2022 |
| Booked By : | (0080) Field Force | Delivered By : | (0099) Counter | | |

| | | | | | | | | | | | | Discount | | |
|------------------------------|------|----------------------|------|----------|----------|----------|-------|----------|------------|--------|-----------|----------|-----------|-----------|
| S.No | Code | Description | Pack | Batch No | Exp Date | Quantity | Bonus | T. Price | Value | S.Tax | Add S.Tax | % age | Amount | Total |
| 007 Bh Allergan | | | | | | | | | | | | | | |
| 1 | 031 | FML Eye Drops | 5ml | C9950 | Nov 2024 | 600 | | 66.98 | 40,188.00 | 160.75 | | 20.00 | 8,037.60 | 32,311.15 |
| 2 | 032 | FML Forte Eye Drop | 5ml | D1255 | Feb 2025 | 100 | | 121.29 | 12,129.00 | 48.52 | | 20.00 | 2,425.80 | 9,751.72 |
| 3 | 038 | Moxigan Drops | 5ml | D1370 | Apr 2024 | 200 | | 224.06 | 44,812.00 | 179.25 | | 20.00 | 8,962.40 | 36,028.85 |
| 4 | 052 | Pred Forte Eye Drops | 5ml | D1626 | Apr 2025 | 200 | | 82.93 | 16,586.00 | 66.34 | | 20.00 | 3,317.20 | 13,335.14 |
| 5 | 061 | Tears Plus Eye D | 10ml | D1369 | Apr 2024 | 50 | | 53.91 | 2,695.50 | 10.78 | | 20.00 | 539.10 | 2,167.18 |
| Total for Bh Allergan : | | | | | | 1150 | | | 116,410.50 | 465.64 | | | 23,282.10 | 93,594.04 |
| Total for Invoice No. 015152 | | | | | | 1150 | | | 116,410.50 | 465.64 | | | 23,282.10 | 93,594.04 |

Rs. 93,594 Only**Warranty U/S 23**

I Muhammad Yousaf Nageen , being a person resident in Pakistan carrying on business at Jhagra, Main G.T. Road, Peshawar , under the name of Haroon Enterprises (Peshawar) a distributor / wholesaler / authorized agent of the drugs on this invoice, do hereby give this warranty that the drugs as sold by me, do not contravene in any way the provisions of Section 23 of the Drug Act 1976.

Note : a - For dated items we must be informed four months prior to expiry.

b - This warranty does not apply to unani, homeopathic, biochemic, herbal and general items

Please ensure that you have received the stock according to the quantities printed. Moreover, please check the values and calculations and inform immediately if any deviation is observed. We do not accept any responsibility afterwards.

For Haroon Enterprises (Peshawar)

Sales Tax Invoice

Sold to :

Code No. : 1471
Dr. Zahir Khan(Khost)

Dalazak Road
Peshawar

Haroon Enterprises

Jhagra, Main G.T. Road, Peshawar

Phone No : 091-2602301-02

Fax No : (091)-2602321

S.Tax Registration No. : 05-01-3004-027-73

National Tax No. : 2890483-4

| | | |
|--------------------------------|---------------------------------|----------------------------|
| License No. : | Expiry Date : 01/01/1900 | Prepared By : Ali Siddiqui |
| Invoice No. : 016009 | Ref. Inv No. : SDS No. : 001311 | Dated : 28/07/2022 |
| Booked By : (0080) Field Force | Delivered By : (0099) Counter | |

| | | | | | | | | | | | | Discount | | |
|-----------------|------|----------------------|------|----------|----------|----------|-------|----------|------------|----------|-----------|----------|-----------|------------|
| S.No | Code | Description | Pack | Batch No | Exp Date | Quantity | Bonus | T. Price | Value | S.Tax | Add S.Tax | % age | Amount | Total |
| 007 Bh Allergan | | | | | | | | | | | | | | |
| 1 | 002 | Blephamide Eye Drops | 5ml | D0762 | Aug 2023 | 500 | | 74.99 | 37,495.00 | 374.95 | | | | 37,869.95 |
| 2 | 002 | Blephamide Eye Drops | 5ml | D0762 | Aug 2023 | 100 | | 74.99 | 7,499.00 | | | 100.00 | 7,499.00 | |
| 3 | 031 | FML Eye Drops | 5ml | C9950 | Nov 2204 | 389 | | 66.80 | 25,985.20 | 259.85 | | | | 26,245.05 |
| 4 | 031 | FML Eye Drops | 5ml | D1167 | Feb 2025 | 69 | | 66.98 | 4,621.62 | 46.22 | | | | 4,667.84 |
| 5 | 031 | FML Eye Drops | 5ml | D1167 | Feb 2025 | 200 | | 66.98 | 13,396.00 | | | 100.00 | 13,396.00 | |
| 6 | 031 | FML Eye Drops | 5ml | C9951 | Nov 2024 | 229 | | 66.98 | 15,338.42 | 153.38 | | | | 15,491.80 |
| 7 | 031 | FML Eye Drops | 5ml | D1165 | Feb 2025 | 200 | | 66.98 | 13,396.00 | 133.96 | | | | 13,529.96 |
| 8 | 031 | FML Eye Drops | 5ml | D1166 | Feb 2025 | 113 | | 66.98 | 7,568.74 | 75.69 | | | | 7,644.43 |
| 9 | 032 | FML Forte Eye Drop | 5ml | D1255 | Feb 2025 | 966 | | 121.29 | 117,166.14 | 1,171.66 | | | | 118,337.80 |
| 10 | 032 | FML Forte Eye Drop | 5ml | D1255 | Feb 2025 | 200 | | 121.29 | 24,258.00 | | | 100.00 | 24,258.00 | |
| 11 | 032 | FML Forte Eye Drop | 5ml | D0753 | Jan 2025 | 34 | | 121.29 | 4,123.86 | 41.24 | | | | 4,165.10 |
| 12 | 033 | FML Neo Eye Drops | 5ml | D0510 | Dec 2024 | 500 | | 66.98 | 33,490.00 | 334.90 | | | | 33,824.90 |
| 13 | 033 | FML Neo Eye Drops | 5ml | D0510 | Dec 2024 | 100 | | 66.98 | 6,698.00 | | | 100.00 | 6,698.00 | |
| 14 | 038 | Moxigan Drops | 5ml | D1370 | Apr 2024 | 500 | | 224.06 | 112,030.00 | 1,120.30 | | | | 113,150.30 |
| 15 | 038 | Moxigan Drops | 5ml | D1370 | Apr 2024 | 100 | | 224.06 | 22,406.00 | | | 100.00 | 22,406.00 | |
| 16 | 052 | Pred Forte Eye Drops | 5ml | D1626 | Apr 2025 | 200 | | 82.93 | 16,586.00 | | | 100.00 | 16,586.00 | |
| 17 | 052 | Pred Forte Eye Drops | 5ml | D0587 | Jan 2025 | 81 | | 82.93 | 6,717.33 | 67.17 | | | | 6,784.50 |
| 18 | 052 | Pred Forte Eye Drops | 5ml | D1626 | Apr 2025 | 919 | | 82.93 | 76,212.67 | 762.13 | | | | 76,974.80 |
| 19 | 061 | Tears Plus Eye D | 10ml | D1622 | Apr 2024 | 200 | | 53.91 | 10,782.00 | | | 100.00 | 10,782.00 | |
| 20 | 061 | Tears Plus Eye D | 10ml | D1369 | Apr 2024 | 613 | | 53.91 | 33,046.83 | 330.47 | | | | 33,377.30 |
| 21 | 061 | Tears Plus Eye D | 10ml | D1622 | Apr 2024 | 387 | | 53.91 | 20,863.17 | 208.63 | | | | 21,071.80 |

| | | | | | |
|-------------------------------------|------|------------|----------|------------|------------|
| Total for Bh Allergan : | 6600 | 609,679.98 | 5,080.55 | 101,625.00 | 513,135.53 |
| Total for Invoice No. 016009 | 6600 | 609,679.98 | 5,080.55 | 101,625.00 | 513,135.53 |


Rs. 513,136 Only

Warranty U/S 23

I Muhammad Yousaf Nageen , being a person resident in Pakistan carrying on business at Jhagra, Main G.T. Road, Peshawar ,
under the name of Haroon Enterprises (Peshawar) a distributor / wholesaler / authorized agent of the drugs on this invoice, do hereby give
this warranty that the drugs as sold by me, do not contravene in any way the provisions of Section 23 of the Drug Act 1976.

Note : a - For dated items we must be informed four months prior to expiry.
b - This warranty does not apply to unani, homeopathic, biochemic, herbal and general items

Please ensure that you have received the stock according to the quantities printed. Moreover, please check
the values and calculations and inform immediately if any deviation is observed. We do not accept any
responsibility afterwards.


For Haroon Enterprises (Peshawar)

Sales Tax Invoice**Haroon Enterprises**

Jhagra, Main G.T. Road, Peshawar

Phone No : 091-2602301-02

Fax No : (091)-2602321

Sold to :

Code No. : 19278

Dr. Malik Din Najum

Abdul Market

Peshawar

S.Tax Registration No. : 05-01-3004-027-73

National Tax No. : 2890483-4

| | | | | |
|----------------|---------------|----------------|--------------------|----------------|
| License No. : | Expiry Date : | 01/01/1900 | Prepared By : | Abdul Salam |
| Invoice No. : | 016076 | Ref. Inv No. : | SDS No. : | 001333 |
| Dated : | 28/07/2022 | Booked By : | (0080) Field Force | Delivered By : |
| (0099) Counter | | | | |

| | | | | | | | | | | | | Discount | | |
|------------------------------|------|----------------------|------|----------|----------|----------|-------|----------|------------|--------|-----------|----------|-----------|-----------|
| S.No | Code | Description | Pack | Batch No | Exp Date | Quantity | Bonus | T. Price | Value | S.Tax | Add S.Tax | % age | Amount | Total |
| 007 Bh Allergan | | | | | | | | | | | | | | |
| 1 | 002 | Blephamide Eye Drops | 5ml | D0762 | Aug 2023 | 603 | | 74.99 | 45,218.97 | 384.36 | | 15.00 | 6,782.85 | 38,820.48 |
| 2 | 002 | Blephamide Eye Drops | 5ml | D1003 | Oct 2023 | 600 | | 74.99 | 44,994.00 | 382.45 | | 15.00 | 6,749.10 | 38,627.35 |
| 3 | 002 | Blephamide Eye Drops | 5ml | D1378 | Oct 2023 | 297 | | 74.99 | 22,272.03 | 189.31 | | 15.00 | 3,340.80 | 19,120.54 |
| Total for Bh Allergan : | | | | | | 1500 | | | 112,485.00 | 956.12 | | | 16,872.75 | 96,568.37 |
| Total for Invoice No. 016076 | | | | | | 1500 | | | 112,485.00 | 956.12 | | | 16,872.75 | 96,568.37 |

Rs. 96,568 Only**Warranty U/S 23**

I Muhammad Yousaf Nageen , being a person resident in Pakistan carrying on business at Jhagra, Main G.T. Road, Peshawar , under the name of Haroon Enterprises (Peshawar) a distributor / wholesaler / authorized agent of the drugs on this invoice, do hereby give this warranty that the drugs as sold by me, do not contravene in any way the provisions of Section 23 of the Drug Act 1976.

Note : a - For dated items we must be informed four months prior to expiry.

b - This warranty does not apply to unani, homeopathic, biochemic, herbal and general items

Please ensure that you have received the stock according to the quantities printed. Moreover, please check the values and calculations and inform immediately if any deviation is observed. We do not accept any responsibility afterwards.

For Haroon Enterprises (Peshawar)

Sales Tax Invoice**Haroon Enterprises**

Jhagra, Main G.T. Road, Peshawar

Phone No : 091-2602301-02

Fax No : (091)-2602321

Sold to :

Code No. : 17172

Bilal Hospital Pharmacy

C/o Dauad ,Phase 5

Super Mkt-H.Abad

Peshawar

S.Tax Registration No. : 05-01-3004-027-73

National Tax No. : 2890483-4

| | | | | |
|--------------------|---------------|----------------|--------------------|----------------|
| License No. : | Expiry Date : | 01/01/1900 | Prepared By : | Fazal Shah |
| Invoice No. : | 016359 | Ref. Inv No. : | SDS No. : | 001382 |
| Dated : | 29/07/2022 | Booked By : | (0080) Field Force | Delivered By : |
| (0021) Bilal Ahmed | | | | |

| | | | | | | | | | | | | Discount | | |
|------------------------------|------|---------------|------|----------|----------|----------|-------|----------|-----------|--------|-----------|----------|----------|-----------|
| S.No | Code | Description | Pack | Batch No | Exp Date | Quantity | Bonus | T. Price | Value | S.Tax | Add S.Tax | % age | Amount | Total |
| 007 Bh Allergan | | | | | | | | | | | | | | |
| 1 | 031 | FML Eye Drops | 5ml | D1167 | Feb 2025 | 50 | | 66.98 | 3,349.00 | | | 100.00 | 3,349.00 | |
| 2 | 031 | FML Eye Drops | 5ml | C9950 | Nov 2024 | 4 | | 66.98 | 267.92 | 2.68 | | | | 270.60 |
| 3 | 031 | FML Eye Drops | 5ml | D1167 | Feb 2025 | 496 | | 66.98 | 33,222.08 | 332.22 | | | | 33,554.30 |
| Total for Bh Allergan : | | | | | | 550 | | | 36,839.00 | 334.90 | | | 3,349.00 | 33,824.90 |
| Total for Invoice No. 016359 | | | | | | 550 | | | 36,839.00 | 334.90 | | | 3,349.00 | 33,824.90 |

Rs. 33,825 Only**Warranty U/S 23**

I Muhammad Yousaf Nageen , being a person resident in Pakistan carrying on business at Jhagra, Main G.T. Road, Peshawar ,
under the name of Haroon Enterprises (Peshawar) a distributor / wholesaler / authorized agent of the drugs on this invoice, do hereby give
this warranty that the drugs as sold by me, do not contravene in any way the provisions of Section 23 of the Drug Act 1976.

Note : a - For dated items we must be informed four months prior to expiry.

b - This warranty does not apply to unani, homeopathic, biochemic, herbal and general items

Please ensure that you have received the stock according to the quantities printed. Moreover, please check
the values and calculations and inform immediately if any deviation is observed. We do not accept any
responsibility afterwards.

For Haroon Enterprises (Peshawar)

Sales Tax Invoice**Haroon Enterprises**

Jhagra, Main G.T. Road, Peshawar

Phone No : 091-2602301-02

Fax No : (091)-2602321

Sold to :

Code No. : 6593

Dr. Naeem Khattak

C/o Peshawar Eye Center Opp ICMS, Near PDA

Super Mkt-H.Abad

Peshawar

S.Tax Registration No. : 05-01-3004-027-73

National Tax No. : 2890483-4

| | | | | |
|----------------------|---------------|----------------|--------------------|----------------|
| License No. : | Expiry Date : | 01/01/1900 | Prepared By : | Abdul Salam |
| Invoice No. : | 017346 | Ref. Inv No. : | SDS No. : | 001460 |
| Dated : | 30/07/2022 | Booked By : | (0080) Field Force | Delivered By : |
| (0023) Ashiq Hussain | | | | |

| S.No | Code | Description | Pack | Batch No | Exp Date | Quantity | Bonus | T. Price | Value | S.Tax | Add S.Tax | Discount | | Total |
|------|------|-------------|------|----------|----------|----------|-------|----------|-------|-------|-----------|----------|--------|-------|
| | | | | | | | | | | | | % age | Amount | |

007 Bh Allergan

| | | | | | | | | | | | | | | |
|---|-----|---------------|-----|-------|----------|----|--|--------|-----------|--------|--|--------|----------|-----------|
| 1 | 045 | Ocudine Drops | 5ml | D1987 | May 2024 | 40 | | 346.02 | 13,840.80 | 138.41 | | | | 13,979.21 |
| 2 | 045 | Ocudine Drops | 5ml | D1987 | May 2024 | 4 | | 346.02 | 1,384.08 | | | 100.00 | 1,384.08 | |

Total for Bh Allergan : 44 15,224.88 138.41 1,384.08 13,979.21

Total for Invoice No. 017346 44 15,224.88 138.41 1,384.08 13,979.21

Rs. 13,979 Only**Warranty U/S 23**

I Muhammad Yousaf Nageen , being a person resident in Pakistan carrying on business at Jhagra, Main G.T. Road, Peshawar , under the name of Haroon Enterprises (Peshawar) a distributor / wholesaler / authorized agent of the drugs on this invoice, do hereby give this warranty that the drugs as sold by me, do not contravene in any way the provisions of Section 23 of the Drug Act 1976.

Note : a - For dated items we must be informed four months prior to expiry.

b - This warranty does not apply to unani, homeopathic, biochemic, herbal and general items

Please ensure that you have received the stock according to the quantities printed. Moreover, please check

the values and calculations and inform immediately if any deviation is observed. We do not accept any

responsibility afterwards.

**For Haroon Enterprises (Peshawar)**

Sales Tax Invoice**Haroon Enterprises**

Jhagra, Main G.T. Road, Peshawar

Phone No : 091-2602301-02

Fax No : (091)-2602321

Sold to :

Code No. : 2117

Peshawar Imaging

Dabgari Gardens

Peshawar

S.Tax Registration No. : 05-01-3004-027-73

National Tax No. : 2890483-4

| | | | | |
|----------------|---------------|----------------|--------------------|----------------|
| License No. : | Expiry Date : | 01/01/1900 | Prepared By : | Ali Siddiqui |
| Invoice No. : | 017872 | Ref. Inv No. : | SDS No. : | 001519 |
| Dated : | 30/07/2022 | Booked By : | (0080) Field Force | Delivered By : |
| (0099) Counter | | | | |

| | | | | | | | | | | | | Discount | | |
|------------------------------|------|----------------------|------|----------|----------|----------|-------|----------|------------|----------|-----------|----------|-----------|------------|
| S.No | Code | Description | Pack | Batch No | Exp Date | Quantity | Bonus | T. Price | Value | S.Tax | Add S.Tax | % age | Amount | Total |
| 007 Bh Allergan | | | | | | | | | | | | | | |
| 1 | 031 | FML Eye Drops | 5ml | D1167 | Feb 2025 | 65 | | 66.98 | 4,353.70 | 43.54 | | | | 4,397.24 |
| 2 | 031 | FML Eye Drops | 5ml | D1532 | Mar 2025 | 335 | | 66.98 | 22,438.30 | 224.38 | | | | 22,662.68 |
| 3 | 031 | FML Eye Drops | 5ml | D1532 | Mar 2025 | 40 | | 66.98 | 2,679.20 | | | 100.00 | 2,679.20 | |
| 4 | 032 | FML Forte Eye Drop | 5ml | D1255 | Feb 2025 | 200 | | 121.29 | 24,258.00 | 242.58 | | | | 24,500.58 |
| 5 | 032 | FML Forte Eye Drop | 5ml | D1255 | Feb 2025 | 20 | | 121.29 | 2,425.80 | | | 100.00 | 2,425.80 | |
| 6 | 038 | Moxigan Drops | 5ml | D1370 | Apr 2024 | 200 | | 224.06 | 44,812.00 | 448.12 | | | | 45,260.12 |
| 7 | 038 | Moxigan Drops | 5ml | D1370 | Apr 2024 | 20 | | 224.06 | 4,481.20 | | | 100.00 | 4,481.20 | |
| 8 | 052 | Pred Forte Eye Drops | 5ml | D1626 | Apr 2025 | 200 | | 82.93 | 16,586.00 | 165.86 | | | | 16,751.86 |
| 9 | 052 | Pred Forte Eye Drops | 5ml | D1626 | Apr 2025 | 20 | | 82.93 | 1,658.60 | | | 100.00 | 1,658.60 | |
| 10 | 061 | Tears Plus Eye D | 10ml | D1624 | May 2024 | 300 | | 53.91 | 16,173.00 | 161.73 | | | | 16,334.73 |
| 11 | 061 | Tears Plus Eye D | 10ml | D1624 | May 2024 | 30 | | 53.91 | 1,617.30 | | | 100.00 | 1,617.30 | |
| Total for Bh Allergan : | | | | | | 1430 | | | 141,483.10 | 1,286.21 | | | 12,862.10 | 129,907.21 |
| Total for Invoice No. 017872 | | | | | | 1430 | | | 141,483.10 | 1,286.21 | | | 12,862.10 | 129,907.21 |

Rs. 129,907 Only**Warranty U/S 23**

I Muhammad Yousaf Nageen , being a person resident in Pakistan carrying on business at Jhagra, Main G.T. Road, Peshawar ,
under the name of Haroon Enterprises (Peshawar) a distributor / wholesaler / authorized agent of the drugs on this invoice, do hereby give
this warranty that the drugs as sold by me, do not contravene in any way the provisions of Section 23 of the Drug Act 1976.

Note : a - For dated items we must be informed four months prior to expiry.

b - This warranty does not apply to unani, homeopathic, biochemic, herbal and general items

Please ensure that you have received the stock according to the quantities printed. Moreover, please check
the values and calculations and inform immediately if any deviation is observed. We do not accept any
responsibility afterwards.

For Haroon Enterprises (Peshawar)

Sales Tax Invoice**Haroon Enterprises**

Jhagra, Main G.T. Road, Peshawar

Phone No : 091-2602301-02

Fax No : (091)-2602321

Sold to :

Code No. : 18003

Dr. Adnan

H.M.Complex

Peshawar

S.Tax Registration No. : 05-01-3004-027-73

National Tax No. : 2890483-4

| | | | | |
|---------------|--------------------|----------------|----------------|--------------|
| License No. : | Expiry Date : | 01/01/1900 | Prepared By : | Ali Siddiqui |
| Invoice No. : | 017873 | Ref. Inv No. : | SDS No. : | 001520 |
| Dated : | 30/07/2022 | Delivered By : | (0099) Counter | |
| Booked By : | (0080) Field Force | | | |

| | | | | | | | | | | | | Discount | | |
|------------------------------|------|----------------------|------|----------|----------|----------|-------|----------|------------|----------|-----------|----------|-----------|------------|
| S.No | Code | Description | Pack | Batch No | Exp Date | Quantity | Bonus | T. Price | Value | S.Tax | Add S.Tax | % age | Amount | Total |
| 007 Bh Allergan | | | | | | | | | | | | | | |
| 1 | 031 | FML Eye Drops | 5ml | D1532 | Mar 2025 | 400 | | 66.98 | 26,792.00 | 267.92 | | | | 27,059.92 |
| 2 | 031 | FML Eye Drops | 5ml | D1532 | Mar 2025 | 40 | | 66.98 | 2,679.20 | | | 100.00 | 2,679.20 | |
| 3 | 032 | FML Forte Eye Drop | 5ml | D1255 | Feb 2025 | 200 | | 121.29 | 24,258.00 | 242.58 | | | | 24,500.58 |
| 4 | 032 | FML Forte Eye Drop | 5ml | D1255 | Feb 2025 | 20 | | 121.29 | 2,425.80 | | | 100.00 | 2,425.80 | |
| 5 | 033 | FML Neo Eye Drops | 5ml | D1004 | Feb 2025 | 20 | | 66.98 | 1,339.60 | | | 100.00 | 1,339.60 | |
| 6 | 033 | FML Neo Eye Drops | 5ml | D0510 | Dec 2024 | 158 | | 66.98 | 10,582.84 | 105.83 | | | | 10,688.67 |
| 7 | 033 | FML Neo Eye Drops | 5ml | D1004 | Feb 2025 | 42 | | 66.98 | 2,813.16 | 28.13 | | | | 2,841.29 |
| 8 | 038 | Moxigan Drops | 5ml | D1370 | Apr 2024 | 300 | | 224.06 | 67,218.00 | 672.18 | | | | 67,890.18 |
| 9 | 038 | Moxigan Drops | 5ml | D1370 | Apr 2024 | 30 | | 224.06 | 6,721.80 | | | 100.00 | 6,721.80 | |
| 10 | 052 | Pred Forte Eye Drops | 5ml | D1626 | Apr 2025 | 200 | | 82.93 | 16,586.00 | 165.86 | | | | 16,751.86 |
| 11 | 052 | Pred Forte Eye Drops | 5ml | D1626 | Apr 2025 | 20 | | 82.93 | 1,658.60 | | | 100.00 | 1,658.60 | |
| 12 | 061 | Tears Plus Eye D | 10ml | D1624 | May 2024 | 300 | | 53.91 | 16,173.00 | 161.73 | | | | 16,334.73 |
| 13 | 061 | Tears Plus Eye D | 10ml | D1624 | May 2024 | 30 | | 53.91 | 1,617.30 | | | 100.00 | 1,617.30 | |
| Total for Bh Allergan : | | | | | | 1760 | | | 180,865.30 | 1,644.23 | | | 16,442.30 | 166,067.23 |
| Total for Invoice No. 017873 | | | | | | 1760 | | | 180,865.30 | 1,644.23 | | | 16,442.30 | 166,067.23 |

Rs. 166,067 Only**Warranty U/S 23**

I Muhammad Yousaf Nageen , being a person resident in Pakistan carrying on business at Jhagra, Main G.T. Road, Peshawar ,
under the name of Haroon Enterprises (Peshawar) a distributor / wholesaler / authorized agent of the drugs on this invoice, do hereby give
this warranty that the drugs as sold by me, do not contravene in any way the provisions of Section 23 of the Drug Act 1976.

Note : a - For dated items we must be informed four months prior to expiry.
b - This warranty does not apply to unani, homeopathic, biochemic, herbal and general items

Please ensure that you have received the stock according to the quantities printed. Moreover, please check
the values and calculations and inform immediately if any deviation is observed. We do not accept any
responsibility afterwards.

For Haroon Enterprises (Peshawar)

Sales Tax Invoice**Haroon Enterprises**

Jhagra, Main G.T. Road, Peshawar

Phone No : 091-2602301-02

Fax No : (091)-2602321

Sold to :

Code No. : 15340

Asmat Medicose

Shop 01 Bangash Mkt Sector F8 Ph 6 Hayatabad

Super Mkt-H.Abad

Peshawar

S.Tax Registration No. : 05-01-3004-027-73

National Tax No. : 2890483-4

| | | | | | |
|---------------|--------------------|----------------|------------------|----------------|----------------|
| License No. : | 688 | Expiry Date : | 18/01/2021 | Prepared By : | Ali Siddiqui |
| Invoice No. : | 017876 | Ref. Inv No. : | SDS No. : 001523 | Dated : | 30/07/2022 |
| Booked By : | (0080) Field Force | | | Delivered By : | (0099) Counter |

| | | | | | | | | | | | | Discount | | |
|------------------------------|------|----------------------|------|----------|----------|----------|-------|----------|-----------|--------|-----------|----------|----------|-----------|
| S.No | Code | Description | Pack | Batch No | Exp Date | Quantity | Bonus | T. Price | Value | S.Tax | Add S.Tax | % age | Amount | Total |
| 007 Bh Allergan | | | | | | | | | | | | | | |
| 1 | 032 | FML Forte Eye Drop | 5ml | D1255 | Feb 2025 | 200 | | 121.29 | 24,258.00 | 242.58 | | | | 24,500.58 |
| 2 | 032 | FML Forte Eye Drop | 5ml | D1255 | Feb 2025 | 20 | | 121.29 | 2,425.80 | | | 100.00 | 2,425.80 | |
| 3 | 032 | FML Forte Eye Drop | 5ml | D1255 | Feb 2025 | 200 | | 121.29 | 24,258.00 | 242.58 | | | | 24,500.58 |
| 4 | 032 | FML Forte Eye Drop | 5ml | D1255 | Feb 2025 | 20 | | 121.29 | 2,425.80 | | | 100.00 | 2,425.80 | |
| 5 | 052 | Pred Forte Eye Drops | 5ml | D1626 | Apr 2025 | 200 | | 82.93 | 16,586.00 | 165.86 | | | | 16,751.86 |
| 6 | 052 | Pred Forte Eye Drops | 5ml | D1626 | Apr 2025 | 20 | | 82.93 | 1,658.60 | | | 100.00 | 1,658.60 | |
| Total for Bh Allergan : | | | | | | 660 | | | 71,612.20 | 651.02 | | | 6,510.20 | 65,753.02 |
| Total for Invoice No. 017876 | | | | | | 660 | | | 71,612.20 | 651.02 | | | 6,510.20 | 65,753.02 |

Rs. 65,753 Only**Warranty U/S 23**

I Muhammad Yousaf Nageen , being a person resident in Pakistan carrying on business at Jhagra, Main G.T. Road, Peshawar , under the name of Haroon Enterprises (Peshawar) a distributor / wholesaler / authorized agent of the drugs on this invoice, do hereby give this warranty that the drugs as sold by me, do not contravene in any way the provisions of Section 23 of the Drug Act 1976.

Note : a - For dated items we must be informed four months prior to expiry.

b - This warranty does not apply to unani, homeopathic, biochemic, herbal and general items

Please ensure that you have received the stock according to the quantities printed. Moreover, please check the values and calculations and inform immediately if any deviation is observed. We do not accept any responsibility afterwards.

For Haroon Enterprises (Peshawar)

Sales Tax Invoice**Haroon Enterprises**

Jhagra, Main G.T. Road, Peshawar

Phone No : 091-2602301-02

Fax No : (091)-2602321

Sold to :

Code No. : 15340

Asmat Medicose

Shop 01 Bangash Mkt Sector F8 Ph 6 Hayatabad

Super Mkt-H.Abad

Peshawar

S.Tax Registration No. : 05-01-3004-027-73

National Tax No. : 2890483-4

| | | | | | |
|---------------|--------------------|----------------|------------------|----------------|----------------|
| License No. : | 688 | Expiry Date : | 18/01/2021 | Prepared By : | Ali Siddiqui |
| Invoice No. : | 017878 | Ref. Inv No. : | SDS No. : 001525 | Dated : | 30/07/2022 |
| Booked By : | (0080) Field Force | | | Delivered By : | (0099) Counter |

| | | | | | | | | | | | | Discount | | |
|------------------------------|------|----------------------|------|----------|----------|----------|-------|----------|-----------|--------|-----------|----------|----------|-----------|
| S.No | Code | Description | Pack | Batch No | Exp Date | Quantity | Bonus | T. Price | Value | S.Tax | Add S.Tax | % age | Amount | Total |
| 007 Bh Allergan | | | | | | | | | | | | | | |
| 1 | 038 | Moxigan Drops | 5ml | D1370 | Apr 2024 | 200 | | 224.06 | 44,812.00 | 448.12 | | | | 45,260.12 |
| 2 | 038 | Moxigan Drops | 5ml | D1370 | Apr 2024 | 20 | | 224.06 | 4,481.20 | | | 100.00 | 4,481.20 | |
| 3 | 052 | Pred Forte Eye Drops | 5ml | D1626 | Apr 2025 | 200 | | 82.93 | 16,586.00 | 165.86 | | | | 16,751.86 |
| 4 | 052 | Pred Forte Eye Drops | 5ml | D1626 | Apr 2025 | 20 | | 82.93 | 1,658.60 | | | 100.00 | 1,658.60 | |
| 5 | 061 | Tears Plus Eye D | 10ml | D1369 | Apr 2024 | 300 | | 53.91 | 16,173.00 | 161.73 | | | | 16,334.73 |
| 6 | 061 | Tears Plus Eye D | 10ml | D1369 | Apr 2024 | 30 | | 53.91 | 1,617.30 | | | 100.00 | 1,617.30 | |
| Total for Bh Allergan : | | | | | | 770 | | | 85,328.10 | 775.71 | | | 7,757.10 | 78,346.71 |
| Total for Invoice No. 017878 | | | | | | 770 | | | 85,328.10 | 775.71 | | | 7,757.10 | 78,346.71 |

Rs. 78,347 Only**Warranty U/S 23**

I Muhammad Yousaf Nageen , being a person resident in Pakistan carrying on business at Jhagra, Main G.T. Road, Peshawar ,
under the name of Haroon Enterprises (Peshawar) a distributor / wholesaler / authorized agent of the drugs on this invoice, do hereby give
this warranty that the drugs as sold by me, do not contravene in any way the provisions of Section 23 of the Drug Act 1976.

Note : a - For dated items we must be informed four months prior to expiry.

b - This warranty does not apply to unani, homeopathic, biochemic, herbal and general items

Please ensure that you have received the stock according to the quantities printed. Moreover, please check
the values and calculations and inform immediately if any deviation is observed. We do not accept any
responsibility afterwards.

For Haroon Enterprises (Peshawar)

Sales Tax Invoice**Haroon Enterprises**

Jhagra, Main G.T. Road, Peshawar

Phone No : 091-2602301-02

Fax No : (091)-2602321

Sold to :

Code No. : 17101
Health Care Foundation
C/o Dr Aitizaz
Warsak Road
Peshawar

S.Tax Registration No. : 05-01-3004-027-73

National Tax No. : 2890483-4

| | | | | |
|----------------|---------------|----------------|--------------------|----------------|
| License No. : | Expiry Date : | 01/01/1900 | Prepared By : | Ali Siddiqui |
| Invoice No. : | 017879 | Ref. Inv No. : | SDS No. : | 001525 |
| Dated : | 30/07/2022 | Booked By : | (0080) Field Force | Delivered By : |
| (0099) Counter | | | | |

| | | | | | | | | | | | | Discount | | |
|------------------------------|------|----------------------|------|----------|----------|----------|-------|----------|------------|----------|-----------|----------|-----------|------------|
| S.No | Code | Description | Pack | Batch No | Exp Date | Quantity | Bonus | T. Price | Value | S.Tax | Add S.Tax | % age | Amount | Total |
| 007 Bh Allergan | | | | | | | | | | | | | | |
| 1 | 031 | FML Eye Drops | 5ml | C9950 | Nov 2024 | 300 | | 66.98 | 20,094.00 | 200.94 | | | | 20,294.94 |
| 2 | 031 | FML Eye Drops | 5ml | C9950 | Nov 2024 | 30 | | 66.98 | 2,009.40 | | | 100.00 | 2,009.40 | |
| 3 | 032 | FML Forte Eye Drop | 5ml | D1255 | Feb 2025 | 200 | | 121.29 | 24,258.00 | 242.58 | | | | 24,500.58 |
| 4 | 032 | FML Forte Eye Drop | 5ml | D1255 | Feb 2025 | 20 | | 121.29 | 2,425.80 | | | 100.00 | 2,425.80 | |
| 5 | 038 | Moxigan Drops | 5ml | D1370 | Apr 2024 | 200 | | 224.06 | 44,812.00 | 448.12 | | | | 45,260.12 |
| 6 | 038 | Moxigan Drops | 5ml | D1370 | Apr 2024 | 20 | | 224.06 | 4,481.20 | | | 100.00 | 4,481.20 | |
| 7 | 052 | Pred Forte Eye Drops | 5ml | D1626 | Apr 2025 | 200 | | 82.93 | 16,586.00 | 165.86 | | | | 16,751.86 |
| 8 | 052 | Pred Forte Eye Drops | 5ml | D1626 | Apr 2025 | 20 | | 82.93 | 1,658.60 | | | 100.00 | 1,658.60 | |
| 9 | 061 | Tears Plus Eye D | 10ml | D1369 | Apr 2024 | 170 | | 53.91 | 9,164.70 | 91.65 | | | | 9,256.35 |
| 10 | 061 | Tears Plus Eye D | 10ml | D1624 | May 2024 | 30 | | 53.91 | 1,617.30 | 16.17 | | | | 1,633.47 |
| 11 | 061 | Tears Plus Eye D | 10ml | D1624 | May 2024 | 20 | | 53.91 | 1,078.20 | | | 100.00 | 1,078.20 | |
| Total for Bh Allergan : | | | | | | 1210 | | | 128,185.20 | 1,165.32 | | | 11,653.20 | 117,697.32 |
| Total for Invoice No. 017879 | | | | | | 1210 | | | 128,185.20 | 1,165.32 | | | 11,653.20 | 117,697.32 |

Rs. 117,697 Only**Warranty U/S 23**

I Muhammad Yousaf Nageen , being a person resident in Pakistan carrying on business at Jhagra, Main G.T. Road, Peshawar ,
under the name of Haroon Enterprises (Peshawar) a distributor / wholesaler / authorized agent of the drugs on this invoice, do hereby give
this warranty that the drugs as sold by me, do not contravene in any way the provisions of Section 23 of the Drug Act 1976.

Note : a - For dated items we must be informed four months prior to expiry.
b - This warranty does not apply to unani, homeopathic, biochemic, herbal and general items

Please ensure that you have received the stock according to the quantities printed. Moreover, please check
the values and calculations and inform immediately if any deviation is observed. We do not accept any
responsibility afterwards.

For Haroon Enterprises (Peshawar)

Sales Tax Invoice**Haroon Enterprises**

Jhagra, Main G.T. Road, Peshawar

Phone No : 091-2602301-02

Fax No : (091)-2602321

Sold to :

Code No. : 11806

Dr. Muhammad Idress

Dabgari Gardens

Peshawar

S.Tax Registration No. : 05-01-3004-027-73

National Tax No. : 2890483-4

| | | | | |
|----------------|---------------|----------------|--------------------|----------------|
| License No. : | Expiry Date : | 01/01/1900 | Prepared By : | Ali Siddiqui |
| Invoice No. : | 017880 | Ref. Inv No. : | SDS No. : | 001525 |
| Dated : | 30/07/2022 | Booked By : | (0080) Field Force | Delivered By : |
| (0099) Counter | | | | |

| | | | | | | | | | | | | Discount | | |
|------------------------------|------|----------------------|------|----------|----------|----------|-------|----------|------------|----------|-----------|----------|-----------|------------|
| S.No | Code | Description | Pack | Batch No | Exp Date | Quantity | Bonus | T. Price | Value | S.Tax | Add S.Tax | % age | Amount | Total |
| 007 Bh Allergan | | | | | | | | | | | | | | |
| 1 | 031 | FML Eye Drops | 5ml | C9950 | Nov 2024 | 170 | | 66.98 | 11,386.60 | 113.87 | | | | 11,500.47 |
| 2 | 031 | FML Eye Drops | 5ml | D1532 | Mar 2025 | 130 | | 66.98 | 8,707.40 | 87.07 | | | | 8,794.47 |
| 3 | 031 | FML Eye Drops | 5ml | D1532 | Mar 2025 | 30 | | 66.98 | 2,009.40 | | | 100.00 | 2,009.40 | |
| 4 | 032 | FML Forte Eye Drop | 5ml | D1255 | Feb 2025 | 200 | | 121.29 | 24,258.00 | 242.58 | | | | 24,500.58 |
| 5 | 032 | FML Forte Eye Drop | 5ml | D1255 | Feb 2025 | 20 | | 121.29 | 2,425.80 | | | 100.00 | 2,425.80 | |
| 6 | 038 | Moxigan Drops | 5ml | D1370 | Apr 2024 | 200 | | 224.06 | 44,812.00 | 448.12 | | | | 45,260.12 |
| 7 | 038 | Moxigan Drops | 5ml | D1370 | Apr 2024 | 20 | | 224.06 | 4,481.20 | | | 100.00 | 4,481.20 | |
| 8 | 052 | Pred Forte Eye Drops | 5ml | D1626 | Apr 2025 | 200 | | 82.93 | 16,586.00 | 165.86 | | | | 16,751.86 |
| 9 | 052 | Pred Forte Eye Drops | 5ml | D1626 | Apr 2025 | 20 | | 82.93 | 1,658.60 | | | 100.00 | 1,658.60 | |
| 10 | 061 | Tears Plus Eye D | 10ml | D1624 | May 2024 | 200 | | 53.91 | 10,782.00 | 107.82 | | | | 10,889.82 |
| 11 | 061 | Tears Plus Eye D | 10ml | D1624 | May 2024 | 20 | | 53.91 | 1,078.20 | | | 100.00 | 1,078.20 | |
| Total for Bh Allergan : | | | | | | 1210 | | | 128,185.20 | 1,165.32 | | | 11,653.20 | 117,697.32 |
| Total for Invoice No. 017880 | | | | | | 1210 | | | 128,185.20 | 1,165.32 | | | 11,653.20 | 117,697.32 |


Rs. 117,697 Only**Warranty U/S 23**

I Muhammad Yousaf Nageen , being a person resident in Pakistan carrying on business at Jhagra, Main G.T. Road, Peshawar , under the name of Haroon Enterprises (Peshawar) a distributor / wholesaler / authorized agent of the drugs on this invoice, do hereby give this warranty that the drugs as sold by me, do not contravene in any way the provisions of Section 23 of the Drug Act 1976.

Note : a - For dated items we must be informed four months prior to expiry.

b - This warranty does not apply to unani, homeopathic, biochemic, herbal and general items

Please ensure that you have received the stock according to the quantities printed. Moreover, please check the values and calculations and inform immediately if any deviation is observed. We do not accept any responsibility afterwards.


For Haroon Enterprises (Peshawar)

Sales Tax Invoice**Haroon Enterprises**

Jhagra, Main G.T. Road, Peshawar

Phone No : 091-2602301-02

Fax No : (091)-2602321

Sold to :

Code No. : 17112

Dr. Ibrar Khattak

Chirat Road

Pabbi

S.Tax Registration No. : 05-01-3004-027-73

National Tax No. : 2890483-4

| | | | | |
|----------------|---------------|----------------|--------------------|----------------|
| License No. : | Expiry Date : | 01/01/1900 | Prepared By : | Ali Siddiqui |
| Invoice No. : | 017881 | Ref. Inv No. : | SDS No. : | 001525 |
| Dated : | 30/07/2022 | Booked By : | (0080) Field Force | Delivered By : |
| (0099) Counter | | | | |

| | | | | | | | | | | | | Discount | | |
|------------------------------|------|----------------------|------|----------|----------|----------|-------|----------|------------|----------|-----------|----------|-----------|------------|
| S.No | Code | Description | Pack | Batch No | Exp Date | Quantity | Bonus | T. Price | Value | S.Tax | Add S.Tax | % age | Amount | Total |
| 007 Bh Allergan | | | | | | | | | | | | | | |
| 1 | 031 | FML Eye Drops | 5ml | D1532 | Mar 2025 | 300 | | 66.98 | 20,094.00 | 200.94 | | | | 20,294.94 |
| 2 | 031 | FML Eye Drops | 5ml | D1532 | Mar 2025 | 30 | | 66.98 | 2,009.40 | | | 100.00 | 2,009.40 | |
| 3 | 032 | FML Forte Eye Drop | 5ml | D1255 | Feb 2025 | 200 | | 121.29 | 24,258.00 | 242.58 | | | | 24,500.58 |
| 4 | 032 | FML Forte Eye Drop | 5ml | D1255 | Feb 2025 | 20 | | 121.29 | 2,425.80 | | | 100.00 | 2,425.80 | |
| 5 | 038 | Moxigan Drops | 5ml | D1370 | Apr 2024 | 200 | | 224.06 | 44,812.00 | 448.12 | | | | 45,260.12 |
| 6 | 038 | Moxigan Drops | 5ml | D1370 | Apr 2024 | 20 | | 224.06 | 4,481.20 | | | 100.00 | 4,481.20 | |
| 7 | 052 | Pred Forte Eye Drops | 5ml | D1626 | Apr 2025 | 200 | | 82.93 | 16,586.00 | 165.86 | | | | 16,751.86 |
| 8 | 052 | Pred Forte Eye Drops | 5ml | D1626 | Apr 2025 | 20 | | 82.93 | 1,658.60 | | | 100.00 | 1,658.60 | |
| 9 | 061 | Tears Plus Eye D | 10ml | D1624 | May 2024 | 300 | | 53.91 | 16,173.00 | 161.73 | | | | 16,334.73 |
| 10 | 061 | Tears Plus Eye D | 10ml | D1624 | May 2024 | 30 | | 53.91 | 1,617.30 | | | 100.00 | 1,617.30 | |
| Total for Bh Allergan : | | | | | | 1320 | | | 134,115.30 | 1,219.23 | | | 12,192.30 | 123,142.23 |
| Total for Invoice No. 017881 | | | | | | 1320 | | | 134,115.30 | 1,219.23 | | | 12,192.30 | 123,142.23 |


Rs. 123,142 Only**Warranty U/S 23**

I Muhammad Yousaf Nageen , being a person resident in Pakistan carrying on business at Jhagra, Main G.T. Road, Peshawar , under the name of Haroon Enterprises (Peshawar) a distributor / wholesaler / authorized agent of the drugs on this invoice, do hereby give this warranty that the drugs as sold by me, do not contravene in any way the provisions of Section 23 of the Drug Act 1976.

Note : a - For dated items we must be informed four months prior to expiry.

b - This warranty does not apply to unani, homeopathic, biochemic, herbal and general items

Please ensure that you have received the stock according to the quantities printed. Moreover, please check the values and calculations and inform immediately if any deviation is observed. We do not accept any responsibility afterwards.


For Haroon Enterprises (Peshawar)

Sales Tax Invoice**Haroon Enterprises**

Jhagra, Main G.T. Road, Peshawar

Phone No : 091-2602301-02

Fax No : (091)-2602321

Sold to :

Code No. : 17177

Dr. Zaman

KTH Market

Peshawar

S.Tax Registration No. : 05-01-3004-027-73

National Tax No. : 2890483-4

| | | | | |
|----------------|---------------|----------------|--------------------|----------------|
| License No. : | Expiry Date : | 01/01/1900 | Prepared By : | Ali Siddiqui |
| Invoice No. : | 017882 | Ref. Inv No. : | SDS No. : | 001525 |
| Dated : | 30/07/2022 | Booked By : | (0080) Field Force | Delivered By : |
| (0099) Counter | | | | |

| | | | | | | | | | | | | Discount | | |
|------------------------------|------|----------------------|------|----------|----------|----------|-------|----------|------------|----------|-----------|----------|-----------|------------|
| S.No | Code | Description | Pack | Batch No | Exp Date | Quantity | Bonus | T. Price | Value | S.Tax | Add S.Tax | % age | Amount | Total |
| 007 Bh Allergan | | | | | | | | | | | | | | |
| 1 | 031 | FML Eye Drops | 5ml | D1532 | Mar 2025 | 400 | | 66.98 | 26,792.00 | 267.92 | | | | 27,059.92 |
| 2 | 031 | FML Eye Drops | 5ml | D1532 | Mar 2025 | 40 | | 66.98 | 2,679.20 | | | 100.00 | 2,679.20 | |
| 3 | 032 | FML Forte Eye Drop | 5ml | D1255 | Feb 2025 | 200 | | 121.29 | 24,258.00 | 242.58 | | | | 24,500.58 |
| 4 | 032 | FML Forte Eye Drop | 5ml | D1255 | Feb 2025 | 20 | | 121.29 | 2,425.80 | | | 100.00 | 2,425.80 | |
| 5 | 038 | Moxigan Drops | 5ml | D1370 | Apr 2024 | 100 | | 224.06 | 22,406.00 | 224.06 | | | | 22,630.06 |
| 6 | 038 | Moxigan Drops | 5ml | D1370 | Apr 2024 | 10 | | 224.06 | 2,240.60 | | | 100.00 | 2,240.60 | |
| 7 | 052 | Pred Forte Eye Drops | 5ml | D1626 | Apr 2025 | 200 | | 82.93 | 16,586.00 | 165.86 | | | | 16,751.86 |
| 8 | 052 | Pred Forte Eye Drops | 5ml | D1626 | Apr 2025 | 20 | | 82.93 | 1,658.60 | | | 100.00 | 1,658.60 | |
| 9 | 061 | Tears Plus Eye D | 10ml | D1624 | May 2024 | 200 | | 53.91 | 10,782.00 | 107.82 | | | | 10,889.82 |
| 10 | 061 | Tears Plus Eye D | 10ml | D1624 | May 2024 | 20 | | 53.91 | 1,078.20 | | | 100.00 | 1,078.20 | |
| Total for Bh Allergan : | | | | | | 1210 | | | 110,906.40 | 1,008.24 | | | 10,082.40 | 101,832.24 |
| Total for Invoice No. 017882 | | | | | | 1210 | | | 110,906.40 | 1,008.24 | | | 10,082.40 | 101,832.24 |


Rs. 101,832 Only**Warranty U/S 23**

I Muhammad Yousaf Nageen , being a person resident in Pakistan carrying on business at Jhagra, Main G.T. Road, Peshawar , under the name of Haroon Enterprises (Peshawar) a distributor / wholesaler / authorized agent of the drugs on this invoice, do hereby give this warranty that the drugs as sold by me, do not contravene in any way the provisions of Section 23 of the Drug Act 1976.

Note : a - For dated items we must be informed four months prior to expiry.

b - This warranty does not apply to unani, homeopathic, biochemic, herbal and general items

Please ensure that you have received the stock according to the quantities printed. Moreover, please check the values and calculations and inform immediately if any deviation is observed. We do not accept any responsibility afterwards.


For Haroon Enterprises (Peshawar)

Sales Tax Invoice**Haroon Enterprises**

Jhagra, Main G.T. Road, Peshawar

Phone No : 091-2602301-02

Fax No : (091)-2602321

Sold to :

Code No. : 1471

Dr. Zahir Khan(Khost)

Dalazak Road

Peshawar

S.Tax Registration No. : 05-01-3004-027-73

National Tax No. : 2890483-4

| | | | | |
|---------------|---------------|----------------|--------------------|-------------------------------|
| License No. : | Expiry Date : | 01/01/1900 | Prepared By : | Ali Siddiqui |
| Invoice No. : | 017996 | Ref. Inv No. : | SDS No. : | 001531 |
| Dated : | 30/07/2022 | Booked By : | (0080) Field Force | Delivered By : (0099) Counter |

| | | | | | | | | | | | | Discount | | |
|------------------------------|------|----------------------|------|----------|----------|----------|-------|----------|------------|----------|-----------|----------|-----------|------------|
| S.No | Code | Description | Pack | Batch No | Exp Date | Quantity | Bonus | T. Price | Value | S.Tax | Add S.Tax | % age | Amount | Total |
| 007 Bh Allergan | | | | | | | | | | | | | | |
| 1 | 031 | FML Eye Drops | 5ml | D1532 | Mar 2025 | 1000 | | 66.98 | 66,980.00 | 669.80 | | | | 67,649.80 |
| 2 | 031 | FML Eye Drops | 5ml | D1532 | Mar 2025 | 200 | | 66.98 | 13,396.00 | | | 100.00 | 13,396.00 | |
| 3 | 032 | FML Forte Eye Drop | 5ml | D1255 | Feb 2025 | 400 | | 121.29 | 48,516.00 | 485.16 | | | | 49,001.16 |
| 4 | 032 | FML Forte Eye Drop | 5ml | D1255 | Feb 2025 | 80 | | 121.29 | 9,703.20 | | | 100.00 | 9,703.20 | |
| 5 | 038 | Moxigan Drops | 5ml | D1370 | Apr 2024 | 400 | | 224.06 | 89,624.00 | 896.24 | | | | 90,520.24 |
| 6 | 038 | Moxigan Drops | 5ml | D1370 | Apr 2024 | 80 | | 224.06 | 17,924.80 | | | 100.00 | 17,924.80 | |
| 7 | 052 | Pred Forte Eye Drops | 5ml | D1626 | Apr 2025 | 800 | | 82.93 | 66,344.00 | 663.44 | | | | 67,007.44 |
| 8 | 052 | Pred Forte Eye Drops | 5ml | D1626 | Apr 2025 | 107 | | 82.93 | 8,873.51 | | | 100.00 | 8,873.51 | |
| 9 | 052 | Pred Forte Eye Drops | 5ml | D0587 | Jan 2025 | 53 | | 82.93 | 4,395.29 | | | 100.00 | 4,395.29 | |
| 10 | 061 | Tears Plus Eye D | 10ml | D1369 | Apr 2024 | 613 | | 53.91 | 33,046.83 | 330.47 | | | | 33,377.30 |
| 11 | 061 | Tears Plus Eye D | 10ml | D1624 | May 2024 | 187 | | 53.91 | 10,081.17 | 100.81 | | | | 10,181.98 |
| 12 | 061 | Tears Plus Eye D | 10ml | D1624 | May 2024 | 160 | | 53.91 | 8,625.60 | | | 100.00 | 8,625.60 | |
| Total for Bh Allergan : | | | | | | 4080 | | | 377,510.40 | 3,145.92 | | | 62,918.40 | 317,737.92 |
| Total for Invoice No. 017996 | | | | | | 4080 | | | 377,510.40 | 3,145.92 | | | 62,918.40 | 317,737.92 |

Rs. 317,738 Only**Warranty U/S 23**

I Muhammad Yousaf Nageen , being a person resident in Pakistan carrying on business at Jhagra, Main G.T. Road, Peshawar , under the name of Haroon Enterprises (Peshawar) a distributor / wholesaler / authorized agent of the drugs on this invoice, do hereby give this warranty that the drugs as sold by me, do not contravene in any way the provisions of Section 23 of the Drug Act 1976.

Note : a - For dated items we must be informed four months prior to expiry.

b - This warranty does not apply to unani, homeopathic, biochemic, herbal and general items

Please ensure that you have received the stock according to the quantities printed. Moreover, please check the values and calculations and inform immediately if any deviation is observed. We do not accept any responsibility afterwards.

For Haroon Enterprises (Peshawar)

Sales Tax Invoice**Haroon Enterprises**

Jhagra, Main G.T. Road, Peshawar

Phone No : 091-2602301-02

Fax No : (091)-2602321

Sold to :

Code No. : 15497

Dr. Zeeshan Tahir

City Hospital

Peshawar

S.Tax Registration No. : 05-01-3004-027-73

National Tax No. : 2890483-4

| | | |
|---------------------------|---------------------------------|--------------------------|
| License No. : | Expiry Date : 01/01/1900 | Prepared By : Fazal Shah |
| Invoice No. : 018332 | Ref. Inv No. : SDS No. : 001566 | Dated : 31/07/2022 |
| Booked By : (0090) Direct | Delivered By : (0099) Counter | |

| | | | | | | | | | | | | Discount | | |
|------------------------------|------|---------------------|------|----------|----------|----------|-------|----------|-----------|--------|-----------|----------|----------|-----------|
| S.No | Code | Description | Pack | Batch No | Exp Date | Quantity | Bonus | T. Price | Value | S.Tax | Add S.Tax | % age | Amount | Total |
| 007 Bh Allergan | | | | | | | | | | | | | | |
| 1 | 046 | Optheez Eye Drop | 10ml | D1375 | Apr 2024 | 100 | | 104.91 | 10,491.00 | 104.91 | | | | 10,595.91 |
| 2 | 046 | Optheez Eye Drop | 10ml | D1375 | Apr 2024 | 10 | | 104.91 | 1,049.10 | | | 100.00 | 1,049.10 | |
| 3 | 047 | Optitek Drops | 5ml | D0601 | Jul 2023 | 30 | | 157.44 | 4,723.20 | 47.23 | | | | 4,770.43 |
| 4 | 047 | Optitek Drops | 5ml | D0601 | Jul 2023 | 3 | | 157.44 | 472.32 | | | 100.00 | 472.32 | |
| 5 | 051 | Prefrin A Eye Drops | 10ml | D1992 | May 2024 | 50 | | 52.17 | 2,608.50 | 26.09 | | | | 2,634.59 |
| 6 | 051 | Prefrin A Eye Drops | 10ml | D1992 | May 2024 | 5 | | 52.17 | 260.85 | | | 100.00 | 260.85 | |
| Total for Bh Allergan : | | | | | | 198 | | | 19,604.97 | 178.23 | | | 1,782.27 | 18,000.93 |
| Total for Invoice No. 018332 | | | | | | 198 | | | 19,604.97 | 178.23 | | | 1,782.27 | 18,000.93 |

Rs. 18,001 Only**Warranty U/S 23**

I Muhammad Yousaf Nageen , being a person resident in Pakistan carrying on business at Jhagra, Main G.T. Road, Peshawar ,
under the name of Haroon Enterprises (Peshawar) a distributor / wholesaler / authorized agent of the drugs on this invoice, do hereby give
this warranty that the drugs as sold by me, do not contravene in any way the provisions of Section 23 of the Drug Act 1976.

Note : a - For dated items we must be informed four months prior to expiry.

b - This warranty does not apply to unani, homeopathic, biochemic, herbal and general items

Please ensure that you have received the stock according to the quantities printed. Moreover, please check
the values and calculations and inform immediately if any deviation is observed. We do not accept any
responsibility afterwards.


For Haroon Enterprises (Peshawar)

Sales Tax Invoice**Haroon Enterprises**

Jhagra, Main G.T. Road, Peshawar

Phone No : 091-2602301-02

Fax No : (091)-2602321

Sold to :

Code No. : 2263

Dr. Raheel

Gunj Gate

Peshawar

S.Tax Registration No. : 05-01-3004-027-73

National Tax No. : 2890483-4

| | | |
|--------------------------------|---------------------------------|----------------------------|
| License No. : | Expiry Date : 01/01/1900 | Prepared By : Ali Siddiqui |
| Invoice No. : 018892 | Ref. Inv No. : SDS No. : 001650 | Dated : 31/07/2022 |
| Booked By : (0080) Field Force | Delivered By : (0099) Counter | |

| | | | | | | | | | | | | Discount | | |
|------------------------------|------|---------------|------|----------|----------|----------|-------|----------|-----------|--------|-----------|----------|----------|-----------|
| S.No | Code | Description | Pack | Batch No | Exp Date | Quantity | Bonus | T. Price | Value | S.Tax | Add S.Tax | % age | Amount | Total |
| 007 Bh Allergan | | | | | | | | | | | | | | |
| 1 | 038 | Moxigan Drops | 5ml | D1370 | Apr 2024 | 100 | | 224.06 | 22,406.00 | 224.06 | | | | 22,630.06 |
| 2 | 038 | Moxigan Drops | 5ml | D1370 | Apr 2024 | 10 | | 224.06 | 2,240.60 | | | 100.00 | 2,240.60 | |
| Total for Bh Allergan : | | | | | | 110 | | | 24,646.60 | 224.06 | | | 2,240.60 | 22,630.06 |
| Total for Invoice No. 018892 | | | | | | 110 | | | 24,646.60 | 224.06 | | | 2,240.60 | 22,630.06 |


Rs. 22,630 Only**Warranty U/S 23**

I Muhammad Yousaf Nageen , being a person resident in Pakistan carrying on business at Jhagra, Main G.T. Road, Peshawar , under the name of Haroon Enterprises (Peshawar) a distributor / wholesaler / authorized agent of the drugs on this invoice, do hereby give this warranty that the drugs as sold by me, do not contravene in any way the provisions of Section 23 of the Drug Act 1976.

Note : a - For dated items we must be informed four months prior to expiry.

b - This warranty does not apply to unani, homeopathic, biochemic, herbal and general items

Please ensure that you have received the stock according to the quantities printed. Moreover, please check the values and calculations and inform immediately if any deviation is observed. We do not accept any responsibility afterwards.


For Haroon Enterprises (Peshawar)

Sales Tax Invoice**Haroon Enterprises**

Jhagra, Main G.T. Road, Peshawar

Phone No : 091-2602301-02

Fax No : (091)-2602321

Sold to :

Code No. : 1471

Dr. Zahir Khan(Khost)

Dalazak Road

Peshawar

S.Tax Registration No. : 05-01-3004-027-73

National Tax No. : 2890483-4

| | | | | |
|----------------|---------------|----------------|--------------------|----------------|
| License No. : | Expiry Date : | 01/01/1900 | Prepared By : | Ali Siddiqui |
| Invoice No. : | 018893 | Ref. Inv No. : | SDS No. : | 001650 |
| Dated : | 31/07/2022 | Booked By : | (0080) Field Force | Delivered By : |
| (0099) Counter | | | | |

| S.No | Code | Description | Pack | Batch No | Exp Date | Quantity | Bonus | T. Price | Value | S.Tax | Add S.Tax | Discount | | Total |
|------|------|-------------|------|----------|----------|----------|-------|----------|-------|-------|-----------|----------|--------|-------|
| | | | | | | | | | | | | % age | Amount | |

007 Bh Allergan

| | | | | | | | | | | | | | | |
|---|-----|----------------------|-----|-------|----------|-----|--|-------|-----------|--------|--|--------|----------|-----------|
| 1 | 002 | Blephamide Eye Drops | 5ml | D1378 | Oct 2023 | 400 | | 74.99 | 29,996.00 | 299.96 | | | | 30,295.96 |
| 2 | 002 | Blephamide Eye Drops | 5ml | D1378 | Oct 2023 | 80 | | 74.99 | 5,999.20 | | | 100.00 | 5,999.20 | |

Total for Bh Allergan : 480 35,995.20 299.96 5,999.20 30,295.96

Total for Invoice No. 018893 480 35,995.20 299.96 5,999.20 30,295.96

Rs. 30,296 Only**Warranty U/S 23**

I Muhammad Yousaf Nageen , being a person resident in Pakistan carrying on business at Jhagra, Main G.T. Road, Peshawar , under the name of Haroon Enterprises (Peshawar) a distributor / wholesaler / authorized agent of the drugs on this invoice, do hereby give this warranty that the drugs as sold by me, do not contravene in any way the provisions of Section 23 of the Drug Act 1976.

Note : a - For dated items we must be informed four months prior to expiry.

b - This warranty does not apply to unani, homeopathic, biochemic, herbal and general items

Please ensure that you have received the stock according to the quantities printed. Moreover, please check

the values and calculations and inform immediately if any deviation is observed. We do not accept any

responsibility afterwards.

**For Haroon Enterprises (Peshawar)**

Sales Tax Invoice**Haroon Enterprises**

Jhagra, Main G.T. Road, Peshawar

Phone No : 091-2602301-02

Fax No : (091)-2602321

Sold to :

Code No. : 17177

Dr. Zaman

KTH Market

Peshawar

S.Tax Registration No. : 05-01-3004-027-73

National Tax No. : 2890483-4

| | | |
|--------------------------------|---------------------------------|----------------------------|
| License No. : | Expiry Date : 01/01/1900 | Prepared By : Ali Siddiqui |
| Invoice No. : 018894 | Ref. Inv No. : SDS No. : 001650 | Dated : 31/07/2022 |
| Booked By : (0080) Field Force | Delivered By : (0099) Counter | |

| S.No | Code | Description | Pack | Batch No | Exp Date | Quantity | Bonus | T. Price | Value | S.Tax | Add S.Tax | Discount | | Total |
|------|------|-------------|------|----------|----------|----------|-------|----------|-------|-------|-----------|----------|--------|-------|
| | | | | | | | | | | | | % age | Amount | |

007 Bh Allergan

| | | | | | | | | | | | | | | |
|---|-----|--------------------|-----|-------|----------|-----|--|--------|-----------|--------|--|--------|----------|-----------|
| 1 | 031 | FML Eye Drops | 5ml | C9950 | Nov 2024 | 45 | | 66.80 | 3,006.00 | 30.06 | | | | 3,036.06 |
| 2 | 031 | FML Eye Drops | 5ml | C9951 | Nov 2024 | 155 | | 66.98 | 10,381.90 | 103.82 | | | | 10,485.72 |
| 3 | 031 | FML Eye Drops | 5ml | C9951 | Nov 2024 | 20 | | 66.98 | 1,339.60 | | | 100.00 | 1,339.60 | |
| 4 | 032 | FML Forte Eye Drop | 5ml | C1255 | Feb 2025 | 50 | | 121.29 | 6,064.50 | 60.65 | | | | 6,125.15 |
| 5 | 032 | FML Forte Eye Drop | 5ml | C1255 | Feb 2025 | 5 | | 121.29 | 606.45 | | | 100.00 | 606.45 | |
| 6 | 033 | FML Neo Eye Drops | 5ml | D0510 | Dec 2024 | 50 | | 66.98 | 3,349.00 | 33.49 | | | | 3,382.49 |
| 7 | 033 | FML Neo Eye Drops | 5ml | D0510 | Dec 2024 | 5 | | 66.98 | 334.90 | | | 100.00 | 334.90 | |
| 8 | 038 | Moxigan Drops | 5ml | D1370 | Apr 2024 | 2 | | 224.06 | 448.12 | | | 100.00 | 448.12 | |
| 9 | 038 | Moxigan Drops | 5ml | D1370 | Apr 2024 | 20 | | 224.06 | 4,481.20 | 44.81 | | | | 4,526.01 |

Total for Bh Allergan : 352 30,011.67 272.83 2,729.07 27,555.43

Total for Invoice No. 018894 352 30,011.67 272.83 2,729.07 27,555.43

Rs. 27,555 Only**Warranty U/S 23**

I Muhammad Yousaf Nageen , being a person resident in Pakistan carrying on business at Jhagra, Main G.T. Road, Peshawar , under the name of Haroon Enterprises (Peshawar) a distributor / wholesaler / authorized agent of the drugs on this invoice, do hereby give this warranty that the drugs as sold by me, do not contravene in any way the provisions of Section 23 of the Drug Act 1976.

Note : a - For dated items we must be informed four months prior to expiry.

b - This warranty does not apply to unani, homeopathic, biochemic, herbal and general items

Please ensure that you have received the stock according to the quantities printed. Moreover, please check

the values and calculations and inform immediately if any deviation is observed. We do not accept any

responsibility afterwards.

For Haroon Enterprises (Peshawar)

Sales Tax Invoice**Haroon Enterprises**

Jhagra, Main G.T. Road, Peshawar

Phone No : 091-2602301-02

Fax No : (091)-2602321

Sold to :

Code No. : 19864

Chef International

Abdul Market

Charsada

S.Tax Registration No. : 05-01-3004-027-73

National Tax No. : 2890483-4

| | | | | |
|----------------|---------------|----------------|--------------------|----------------|
| License No. : | Expiry Date : | 01/01/1900 | Prepared By : | Ali Siddiqui |
| Invoice No. : | 018895 | Ref. Inv No. : | SDS No. : | 001650 |
| Dated : | 31/07/2022 | Booked By : | (0080) Field Force | Delivered By : |
| (0099) Counter | | | | |

| | | | | | | | | | | | | Discount | | |
|------------------------------|------|----------------------|------|----------|----------|----------|-------|----------|------------|----------|-----------|----------|-----------|------------|
| S.No | Code | Description | Pack | Batch No | Exp Date | Quantity | Bonus | T. Price | Value | S.Tax | Add S.Tax | % age | Amount | Total |
| 007 Bh Allergan | | | | | | | | | | | | | | |
| 1 | 002 | Blephamide Eye Drops | 5ml | D1378 | Oct 2023 | 450 | | 74.99 | 33,745.50 | 269.96 | | 20.00 | 6,749.10 | 27,266.36 |
| 2 | 032 | FML Forte Eye Drop | 5ml | C1255 | Feb 2025 | 400 | | 121.29 | 48,516.00 | 388.13 | | 20.00 | 9,703.20 | 39,200.93 |
| 3 | 038 | Moxigan Drops | 5ml | D1370 | Apr 2024 | 500 | | 224.06 | 112,030.00 | 896.24 | | 20.00 | 22,406.00 | 90,520.24 |
| 4 | 052 | Pred Forte Eye Drops | 5ml | D0587 | Jan 2025 | 400 | | 82.93 | 33,172.00 | 265.38 | | 20.00 | 6,634.40 | 26,802.98 |
| 5 | 061 | Tears Plus Eye D | 10ml | D1624 | May 2024 | 300 | | 53.91 | 16,173.00 | 129.38 | | 20.00 | 3,234.60 | 13,067.78 |
| 6 | 061 | Tears Plus Eye D | 10ml | D1624 | Mar 2024 | 200 | | 53.91 | 10,782.00 | 86.26 | | 20.00 | 2,156.40 | 8,711.86 |
| Total for Bh Allergan : | | | | | | 2250 | | | 254,418.50 | 2,035.35 | | | 50,883.70 | 205,570.15 |
| Total for Invoice No. 018895 | | | | | | 2250 | | | 254,418.50 | 2,035.35 | | | 50,883.70 | 205,570.15 |

Rs. 205,570 Only**Warranty U/S 23**

I Muhammad Yousaf Nageen , being a person resident in Pakistan carrying on business at Jhagra, Main G.T. Road, Peshawar , under the name of Haroon Enterprises (Peshawar) a distributor / wholesaler / authorized agent of the drugs on this invoice, do hereby give this warranty that the drugs as sold by me, do not contravene in any way the provisions of Section 23 of the Drug Act 1976.

Note : a - For dated items we must be informed four months prior to expiry.

b - This warranty does not apply to unani, homeopathic, biochemic, herbal and general items

Please ensure that you have received the stock according to the quantities printed. Moreover, please check the values and calculations and inform immediately if any deviation is observed. We do not accept any responsibility afterwards.

For Haroon Enterprises (Peshawar)

Sales Tax Invoice**Haroon Enterprises**

Jhagra, Main G.T. Road, Peshawar

Phone No : 091-2602301-02

Fax No : (091)-2602321

Sold to :

Code No. : 10711

Dr. Sher Muhammad

KTH Market

Peshawar

S.Tax Registration No. : 05-01-3004-027-73

National Tax No. : 2890483-4

| | | | | |
|---------------|--------------------|----------------|----------------|--------------|
| License No. : | Expiry Date : | 01/01/1900 | Prepared By : | Ali Siddiqui |
| Invoice No. : | 018896 | Ref. Inv No. : | SDS No. : | 001650 |
| Dated : | 31/07/2022 | Delivered By : | (0099) Counter | |
| Booked By : | (0080) Field Force | | | |

| | | | | | | | | | | | | Discount | | |
|------------------------------|------|--------------------|------|----------|----------|----------|-------|----------|------------|----------|-----------|----------|-----------|------------|
| S.No | Code | Description | Pack | Batch No | Exp Date | Quantity | Bonus | T. Price | Value | S.Tax | Add S.Tax | % age | Amount | Total |
| 007 Bh Allergan | | | | | | | | | | | | | | |
| 1 | 031 | FML Eye Drops | 5ml | D1166 | Feb 2025 | 46 | | 66.98 | 3,081.08 | 30.81 | | | | 3,111.89 |
| 2 | 031 | FML Eye Drops | 5ml | D1166 | Feb 2025 | 30 | | 66.98 | 2,009.40 | | | 100.00 | 2,009.40 | |
| 3 | 031 | FML Eye Drops | 5ml | C9951 | Nov 2024 | 54 | | 66.98 | 3,616.92 | 36.17 | | | | 3,653.09 |
| 4 | 031 | FML Eye Drops | 5ml | D1165 | Feb 2025 | 200 | | 66.98 | 13,396.00 | 133.96 | | | | 13,529.96 |
| 5 | 032 | FML Forte Eye Drop | 5ml | C1255 | Feb 2025 | 36 | | 121.29 | 4,366.44 | 43.66 | | | | 4,410.10 |
| 6 | 032 | FML Forte Eye Drop | 5ml | D1255 | Feb 2025 | 164 | | 121.29 | 19,891.56 | 198.92 | | | | 20,090.48 |
| 7 | 032 | FML Forte Eye Drop | 5ml | D1255 | Feb 2025 | 20 | | 121.29 | 2,425.80 | | | 100.00 | 2,425.80 | |
| 8 | 033 | FML Neo Eye Drops | 5ml | D0510 | Dec 2024 | 100 | | 66.98 | 6,698.00 | 66.98 | | | | 6,764.98 |
| 9 | 033 | FML Neo Eye Drops | 5ml | D0510 | Dec 2024 | 10 | | 66.98 | 669.80 | | | 100.00 | 669.80 | |
| 10 | 038 | Moxigan Drops | 5ml | D1370 | Apr 2024 | 200 | | 224.06 | 44,812.00 | 448.12 | | | | 45,260.12 |
| 11 | 038 | Moxigan Drops | 5ml | D1370 | Apr 2024 | 20 | | 224.06 | 4,481.20 | | | 100.00 | 4,481.20 | |
| 12 | 061 | Tears Plus Eye D | 10ml | D1624 | May 2024 | 20 | | 53.91 | 1,078.20 | | | 100.00 | 1,078.20 | |
| 13 | 061 | Tears Plus Eye D | 10ml | D1624 | May 2024 | 200 | | 53.91 | 10,782.00 | 107.82 | | | | 10,889.82 |
| Total for Bh Allergan : | | | | | | 1100 | | | 117,308.40 | 1,066.44 | | | 10,664.40 | 107,710.44 |
| Total for Invoice No. 018896 | | | | | | 1100 | | | 117,308.40 | 1,066.44 | | | 10,664.40 | 107,710.44 |

Rs. 107,710 Only**Warranty U/S 23**

I Muhammad Yousaf Nageen , being a person resident in Pakistan carrying on business at Jhagra, Main G.T. Road, Peshawar ,
under the name of Haroon Enterprises (Peshawar) a distributor / wholesaler / authorized agent of the drugs on this invoice, do hereby give
this warranty that the drugs as sold by me, do not contravene in any way the provisions of Section 23 of the Drug Act 1976.

Note : a - For dated items we must be informed four months prior to expiry.
b - This warranty does not apply to unani, homeopathic, biochemic, herbal and general items

Please ensure that you have received the stock according to the quantities printed. Moreover, please check
the values and calculations and inform immediately if any deviation is observed. We do not accept any
responsibility afterwards.

For Haroon Enterprises (Peshawar)

Sales Tax Invoice**Haroon Enterprises**

Jhagra, Main G.T. Road, Peshawar

Phone No : 091-2602301-02

Fax No : (091)-2602321

Sold to :

Code No. : 1471

Dr. Zahir Khan(Khost)

Dalazak Road

Peshawar

S.Tax Registration No. : 05-01-3004-027-73

National Tax No. : 2890483-4

| | | | | |
|----------------|---------------|----------------|--------------------|----------------|
| License No. : | Expiry Date : | 01/01/1900 | Prepared By : | Ali Siddiqui |
| Invoice No. : | 018897 | Ref. Inv No. : | SDS No. : | 001650 |
| Dated : | 31/07/2022 | Booked By : | (0080) Field Force | Delivered By : |
| (0099) Counter | | | | |

| | | | | | | | | | | | | Discount | | |
|------------------------------|------|-------------------|-------|----------|----------|----------|-------|----------|------------|----------|-----------|----------|-----------|------------|
| S.No | Code | Description | Pack | Batch No | Exp Date | Quantity | Bonus | T. Price | Value | S.Tax | Add S.Tax | % age | Amount | Total |
| 007 Bh Allergan | | | | | | | | | | | | | | |
| 1 | 025 | Exocin S.O.P Oint | 3.5gm | D1390 | Mar 2024 | 400 | | 94.65 | 37,860.00 | 378.60 | | | | 38,238.60 |
| 2 | 025 | Exocin S.O.P Oint | 3.5gm | D1390 | Mar 2024 | 80 | | 94.65 | 7,572.00 | | | 100.00 | 7,572.00 | |
| 3 | 038 | Moxigan Drops | 5ml | D1370 | Apr 2024 | 500 | | 224.06 | 112,030.00 | 1,120.30 | | | | 113,150.30 |
| 4 | 038 | Moxigan Drops | 5ml | D1370 | Apr 2024 | 100 | | 224.06 | 22,406.00 | | | 100.00 | 22,406.00 | |
| Total for Bh Allergan : | | | | | | 1080 | | | 179,868.00 | 1,498.90 | | | 29,978.00 | 151,388.90 |
| Total for Invoice No. 018897 | | | | | | 1080 | | | 179,868.00 | 1,498.90 | | | 29,978.00 | 151,388.90 |

Rs. 151,389 Only**Warranty U/S 23**

I Muhammad Yousaf Nageen , being a person resident in Pakistan carrying on business at Jhagra, Main G.T. Road, Peshawar ,
under the name of Haroon Enterprises (Peshawar) a distributor / wholesaler / authorized agent of the drugs on this invoice, do hereby give
this warranty that the drugs as sold by me, do not contravene in any way the provisions of Section 23 of the Drug Act 1976.

Note : a - For dated items we must be informed four months prior to expiry.

b - This warranty does not apply to unani, homeopathic, biochemic, herbal and general items

Please ensure that you have received the stock according to the quantities printed. Moreover, please check
the values and calculations and inform immediately if any deviation is observed. We do not accept any
responsibility afterwards.

For Haroon Enterprises (Peshawar)