

INVOICE

Invoice No.: EXP/000040
Date: 03.06.2024

Supplier

Ambica Pharma

72/78 Chapsey Building, Office Nos 22 To 25,
2nd Floor Ladwadi, Shamaldas Gandhi Marg Princess Street, Mumbai-400 002
Consignee
Tel No.: +91-22036021/12 +91-9004049076, Email-ambicapharma@gmail.com

MS MULEMESA KIESE LAJOIE

6 BIS, Avenue Des Ecuries Kinshasa Lemba, Plateau Campus Democratic Republic Of Congo
Tel No.: +243-816040364

No.	Description	Mfg. Date	Exp. Date	Quantity	Price	Total
1	ARTESUNATE-60	02-24	01-27	50	\$0.185	\$9.25

Total: \$350.00

Declaration: We declare that this Invoice shows actual price of goods described and that all particulars are true and correct.