

Pharma Dessie Drug & Medical Supplies Whole Sale

Sub City : Dessie
Tel. 1 : +251 914 71 06 17
TIN: 0004261909

Kebele: 06
Tel. 2 : +251 331 11 45 69
VAT Reg. No. :

Bldg/H.No. 1486-1A
Fax: 0331120224

CUSTOMER COPY

Cash Sales Attachment

Shop/Store: HQ-HeadQuarter

Sales Agent/Representative: MR. Tesfa Hedego

Sales Date : Sep 22,2015 10:40	Fs No. 00028554	Sales Invoice No.: 0000016013
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Customer/Buyer

Buyer's/Trade Name: KOMBOLCHA 02 HEALTH CENTER /KOMBOLCHA/-DESTINO ETHIOPIA
Buyer's TIN:
Buyer's VAT Reg. No. :

[Code]\Description	Batch Number	Expiry Date	UOM	Quantity	Unit Price	Total Price
[F-0041]\ Foban cort cream ,5gm	00571302	Jan-01-2016	tube	30.00	50.00	1,500.00
[R-0010]\ Risek 20mg of 14Caps	0023	Jun-01-2016	pk	30.00	125.00	3,750.00
[F-0022]\ Foban ointment 5gm	1286A302	Oct-01-2016	tube	30.00	50.00	1,500.00
[L-0069]\ loratidin Syrup (Mosedin)5mg/5ml 60 ml	145078	Dec-01-2017	bottle	30.00	38.00	1,140.00
[K-0127]\ Klamoks 1gm of	4256009A/6A	Jan-01-2017	pk	30.00	151.00	4,530.00
[R-0062]\ Rivaprazole (omeprazole)20mg of 14tab	130903 A	Jul-01-2016	pk	30.00	50.00	1,500.00
[M-134]\ METROLAG 250mg OF 2*10 TAB	28 30	Feb-28-2020	pk	30.00	160.00	4,800.00
[C-429]\ Cephalexin 500mg of 10*10 /AUROCEF/	OLXCB5005A	Nov-01-2017	pk	30.00	246.00	7,380.00
[A-289]\ Almetamin of 10*10	4038	Oct-30-2017	pk	30.00	124.00	3,720.00
[C-278]\ CENTACID(Anti acid suspension 170ml)	CAE066	May-30-2018	box	30.00	24.00	720.00
[V-0064]\ VISCO tablet	M27J074E	Aug-30-2016	pk	30.00	160.00	4,800.00
[T-0012]\ TERRA-CORTIL Eye/Ear drop,4ml	JQ3	Feb-01-2017	tube	30.00	138.00	4,140.00
Before Tax						39,480.00
Tax1 (15%)						
Grand Total						39,480.00



TOTAL AMOUNT IN WORDS : (THIRTY NINE THOUSAND FOUR HUNDRED EIGHTY BIRR)

I received the above goods/services in good condition. _____

Memo / Note:

Prepared By : System Administrator
Signature: _____

Approved By : _____

Received By : _____

This receipt is not valid unless fiscal receipt is attached!!!

System by : PEDS PLC <www.p-eds.com> +251 011 515 4000