

NOV 16 1909
 HAYALEW W/MARIAM
 P.O. BOX 1486-1A
 SHELL CABLE BUILDING
 0911710617



FS No. 0002054
 22/09/2015

17:2

* = Cash Invoice
 # Ref No: 0001554
 # Inv No: 00016013
 # Customer: KOMBOLCHA 02 HEAL
 # Center: Post Administrator
 # Pharmacist: MR. Tesfa Hed

30.000 x 151.00	
Klamoks 1gm of 2x7 tabs (N)	4,530.00
30.000 x 160.00 =	
METRODING 1gm of 2x10 TAB (N)	4,800.00
30.000 x 24.00	
PENTACILLIN 1gm of 10x10 tabs (N)	720.00
30.000 x 15.00	
WISCO tablet	1,500.00
30.000 x 50.00	
Rivoprazole (Esomeprazole) 20mg of 1 (N)	1,500.00
30.000 x 125.00 =	
Risek 10mg of 14Caps (N)	3,750.00
30.000 x 124.00 =	
Amfetamin 10mg of 10x10 (N)	3,720.00
30.000 x 246.00 =	
Cephalexin 500mg of 10x10 /AUROC (N)	7,380.00
30.000 x 38.00 =	
Clarithidin Syrup (Mosedin) 5mg/5ml (N)	1,140.00
30.000 x 138.00 =	
ORTIL Eye/Ear drop, 4ml (N)	4,140.00
30.000 x 50.00 =	
Fuban cort cream 0.5gm (N)	1,500.00
30.000 x 50.00 =	
Fuban ointment 5gm (N)	1,500.00
NET TOTAL	39,480.00

TOTAL : 39,480.00
 CASH 39,480.00