

RECEIPT

Date: ¹⁴² 25/11/2021

RECEIVED from: HFM
Guwanda
 The sum of: Four Hundred and
Thirty Three
Dollars
 For: Medicine
 With Thanks: Wafa Cash / Ecocash

U\$ 433.00

ING (Pvt) Ltd

cal wholesale



Fiscal Tax Invoice

Invoice To
 and Nana Mlotshwa
 zane Business Centre

Date	Invoice #
25/11/2021	FT113
BPN: 200074596 VAT: 10056267	

Qty	Item	Description	Unit Price	Amount
	Tablets	Cotrimoxazole Tablets B/1000 N210294 Exp:07/2026	38.00	38.00
	Tablets	Metronidazole Tablets B/1000 BN.210274 Exp:07/2024	40.00	40.00
	Tablets	Doxycyline Tablets B/1000 BN.EDA21001D Exp:05/2024	79.90	79.90
	Tablets	Indomethacin Tablets B/1000 BN.C0045 Exp:09/2023	33.00	33.00
	Injectables	Hydrocortisone Injection vial BN.DHD946A Exp:10/2022	4.90	49.00
	Injectables	Benzyl Penicillin vial BN.0901419 Exp:11/2022	2.50	25.00
	Injectables	Gentamycin Injection vial BN.90QA096 Exp:12/2024	1.40	14.00
	Tablets	Sodium valporate B/100 BN.B541G013B Exp:07/2023	22.00	22.00
	Injectables	Diclofenac Injection vial BNK10001 Exp:05/2023	0.80	16.00
	Tablets	Aspirin Tablets B/1000 BN. 339061 Exp:05/2024	28.00	28.00
	Tablets	Atenolol 50mg B/100 BN.GP050006 Exp:06/2023	5.00	15.00
	External Prep	50% Dextrose each BN.90NK066 Exp:09/2024	3.00	9.00
	External Prep	5% Dextrose litre BN.90QE160 04/2023	5.00	25.00
	Tablets	Crepe bandages 50mm roll	0.55	11.00
	Tablets	Crpe bandages 75mm roll	0.65	6.50
	Tablets	POP 10mm roll	1.20	12.00
	Tablets	Orthowool 100mm roll	1.00	10.00

Name : Farrago Trading Pvt Ltd
 Bank : ZB BANK
 Branch : Belmont
 Phone Number : 4304-497825-090
 Astro Acc No : 4304-497825-406

Subtotal	USD 433.40
Sales Tax (14.5%)	USD 0.00
Total	USD 433.40

NATURE : Wafa

FARRAGO TRADING (PVT.) LTD.
 21A, 15th AVE., FIFE/G. SILUNDIKA ST.
 P.O. BOX 9097, HILLSIDE
 BULAWAYO TEL: 09-77106
 Email: farrago@yoafrica.com