



Proforma Tax Invoice

Date	Invoice #
12/12/2022	1768
BPN: 200074596 VAT: 10056267	

Description	Unit Price	Amount
Tablets B/100 BN.97880 Exp:11/2024	6.90	69.00
ne tablets 10mg B/100 BN.B13H025 Exp:09/2023	11.00	33.00
azole syrup BN220639 Exp:11/2024	3.00	30.00
lets B/1000 BN.220236B Exp:10/2024	30.00	30.00
ine 4mg B/1000 BN.20615 Exp:10/2024	25.00	25.00
lets B/1000 BN.220140B Exp:07/2024	38.00	38.00
ng B/100 BN.GP052003 Exp:06/2025	5.00	20.00
ng B/100 BN.83732007A Exp:10/2024	8.00	40.00
lets B/1000 BN.220644 Exp:11/2024	45.00	45.00
1 B/3 BN.AZ12203008 Exp:02/2025	4.80	24.00

Subtotal USD 354.00

Sales Tax (14.5%) USD 0.00

Total USD 354.00

FARRAGO TRADING (PVT.) LTD.
P.O. BOX 9097, HILLSIDE
BULAWAYO TEL: 09-77106
Email: farrago@yoafrica.com

RECEIPT

Date: 09/12/12

Jaya
Clinic
Three
and

44
354

Date

12/12/12

Dollars

For
Medicine
Cash / Deposit

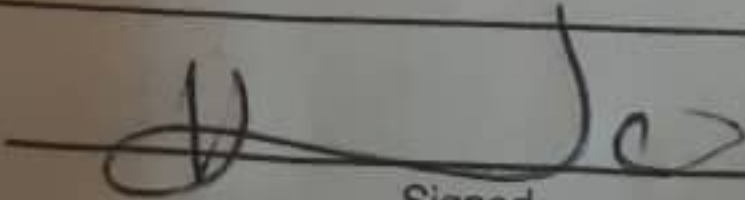
1116 Shabazi
& Nana Clinic

Medicine

PLEASE RECEIVE In good order and condition the undermentioned Goods

Quantity	Description
0 x Blue	Nifedipine Tablets
3 x Blue	Amlodipine Tablets
x Each	Cotrimoxazole Syrup
Blue	Aspirin Tablets
Blue	Chlorpheniramine Tablets
Blue	Furosemide Tablets
x Blue	Atenolol Tablets 5mg
Blue	Enalapril 10mg
Blue	Metformin Tablets
Blue	Azithromycin Tablets

Waza



Signed