

IBRAHIM MARKETING

DELIVER THE BETTER EXPERIENCE

Customer Code: 1062 Invoice No: 10387
Name: KRLF Pharmacy Invoice Date: 24/Oct/23
Area: Commercial Market Salesman: -----
Address: Near Tehzeeb Bakers Delivery Man: -----

Computer Code	Product Name	Pack	Rate	Qty	Bonus	Gross Val.	Disc Val	Amount
60 300	One Best Tab	10s	60	5		300.0		300.0
140 2100	Hyzith 250mg	6s	140	15		2100.0		2100.0
200 200	Sodamint Jar	1000s	200	1		200.0		200.0
59 590	Salinase Drop	1s	59	10		590.0		590.0
120 240	Kanadex Tab	100s	120	2		240.0		240.0
39 936	Kanadex N Cream	1s	39	24		936.0		936.0

Gross Total **0.0** **4366.0**
Net Payable: **4366**