

EAR CARE SERVICES
BIRATNAGAR EYE HOSPITAL EAR DEPARTMENT
Biratnagar-17, Near Police Training Center, Nepal

Purchase - Invoice

Invoice No. PPINV-072/73-0076
Supplier : Life Pharmacy
Mr. Sunil Kumar Kalwar
Vendor Inv No : 9731

Page 1
Order No. PO-072/73-0077
Posting Date 04/04/16

Item Code	Item Name	Category	Loc.	Quantity	Unit	Unit Cost	Amount
DM-03-001	Tab. Acitop	DRUG_MED	03-01	12,600	PIECES	8.56	107,856.00
DM-05-011	Syp. Hatric	DRUG_MED	03-01	360	BOTTLE	31.28056	11,261.00
DM-03-037	Tab. Fexofen 120 mg	DRUG_MED	03-01	2,400	PIECES	7.87	18,888.00
	1.5% TDS ON MEDICINE BILL			1		-2,070.075	-2,070.08
Total NPR							135,934.92

VAT Amount Specification

VAT Identifier	VAT %	Line Amount	Inv. Disc. Base Amount	Invoice Discount Amount	VAT Base	VAT Amount
NA	0	-2,070.08	0.00	0.00	-2,070.08	0.00
NA	0	138,005.00	138,005.00	0.00	138,005.00	0.00
Total		135,934.92	138,005.00	0.00	135,934.92	0.00

Prepared by:

Checked by:

Approved by: