INVOICE

Test 263772240290



Shop 1, Stand 10377, Kuwandana 2, Harare, (+263779009221)

Invoice #	c782e56e-57cc-4a9c- 9e08-e5193cb0bf85
Date	22 Jan 2021

Item	Price	Quantity	Covered By Medical Aid	Shortfall
Delivery	\$5,00	1	\$0,00	\$5,00
MICONAZOLE TOPICAL	\$3,50	1	\$0,00	\$3,50
PARACETAMOL TABLETS 20S	\$1,00	1	\$0,00	\$1,00
BIOPLUS SYRUP	\$10,00	1	\$0,00	\$10,00

Total	\$19,50
Amount Paid	\$0.00
Balance Due	\$19,50

ADDITIONAL NOTES

A finance charge of 1.5% will be made on unpaid balances after 30 days.