



# M.H.P International

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## INVOICE

**MHP-INV000026**

**Invoice Date : 07-Jan-16**

**Bill To:**

Customer ID : MHP-L00046  
Customer Name : A.T.Z Pharma  
Customer Address : 162 Aziz Super Market  
Category : Retail  
Phone Number :

**Delivery Date :07-Jan-16**

**Customer Information :**

District :  
MPO Code :  
TO Name: Test

SL N	Item Name	UMO	U.P	Quantity	Amount
1	Cap. Bexwort	30s	200.00	10	2000.00
2	Cap. Bio Bex	30s	100.00	12	1200.00
3	Cap. Curebex	30s	111.00	10	1110.00
4	Cap. Gingobex	30s	120.00	11	1320.00
5	Cap. Superbex N	30s	100.00	5	500.00
6	Tab. Aro Bion	30s	100.00	1	100.00
7	Tab. Aro Join	30s	100.00	5	500.00
8	Cap. Ero Lina	30s	100.00	100	10000.00
9	Tab. Memo Gain	30s	100.00	11	1100.00
10	Cap. Primerose	30s	100.00	11	1100.00
11	Cap. Sonabex	30s	100.00	10	1000.00
12	Cap. Rimrose-N	30s	100.00	100	10000.00
13	Libi Fort	450ml	100.00	100	10000.00
14	Cap. Asmabex	30s	100.00	10	1000.00
15	Syp. Babycon	100ml	100.00	100	10000.00
16	Cap. Night EX	120ml	200.00	11	2200.00

Total Price : 53,130.00

Discount(5%) : 2,656.50

Grand After Dis . : 50,473.50

Payment Terms : Cash

VAT/TAX : 0.00

Amount In Word : Fifty thousand, Four hundred and Seventy-three point five zero zero zero Only.

Net Total : 50,473.50

Previus Dues : 5,100,000.00

Remarks : ddddddddddddddddddd

বিলের কপি ব্যাতিত বিল প্রদান করিবেন না।

Checked By.

Authorized By M.H Mukit

Customer Signature & Seal  
(Received product in good condition)

**Warranty:** We do hereby give this warranty that the good or classes of goods here above descrided as sold by us, do not contravene in any way the provisions of section 18 of the drugs act,1940  
**Goods sold are not to be returned**