

Sales with confirm date from 1/01/18 to 31/12/18: for store(s) General Warehouse

Item code	Item	To/From	Code	Date	Invoice	#Packs	Pack Size	Total Quan	Cost Price	Sell Price	Price Exter
030062	Acetylsalicylic Acid 300mg tabs	Bike Hospital	BIK	08/05/18	25	1.00	1,000.00	1,000	3.55	3.55	
		Bike Hospital	BIK	08/04/18	24	1.00	1,000.00	1,000	3.55	3.55	
		Hogwarts Dispensary	GHOG	16/01/18	12	1.00	1,000.00	1,000	0.00	0.00	
Total											
030063	Acetylsalicylic Acid 100mg tabs	Bike Hospital	BIK	08/05/18	25	2.00	100.00	200	0.80	0.80	
		Bike Hospital	BIK	08/04/18	24	2.00	100.00	200	0.80	0.80	
Total											
030453	Amoxicillin 250mg tabs	Bike Hospital	BIK	08/05/18	25	50.00	1,000.00	50,000	22.00	22.00	1,1
		Bike Hospital	BIK	08/04/18	24	50.00	1,000.00	50,000	22.00	22.00	1,1
		Hogwarts Dispensary	GHOG	16/01/18	12	2.40	1,000.00	2,400	0.00	0.00	
		Hogwarts Dispensary	GHOG	18/12/18	28	0.00	1,000.00	5	22.00	22.00	
		Bike Hospital	BIK	08/03/18	23	15.00	1,000.00	15,000	22.00	22.00	3
		Alders Store	ALD	14/03/18	19	10.00	1,000.00	10,000	6.90	6.90	
		Elm Pharma	Elm	14/02/18	18	25.00	1,000.00	25,000	22.00	22.00	5
		Bike Hospital	BIK	16/02/18	20	50.00	1,000.00	50,000	22.00	22.00	1,1
Total											
031661	Captopril scored 25mg tabs	Alders Store	ALD	14/03/18	19	5.00	500.00	2,500	11.50	11.50	
Total											
037020	Paracetamol 500mg tabs	Alders Store	ALD	14/03/18	19	20.00	1,000.00	20,000	10.50	11.55	2
		Elm Pharma	Elm	14/02/18	18	14.00	1,000.00	14,000	10.50	11.55	1
		Alders Store	ALD	14/03/18	19	3.00	1,000.00	3,000	8.75	8.75	
		Gryffindor District Store	GRY	08/05/18	26	5.00	1,000.00	5,000	8.75	8.75	
		Elm Pharma	Elm	14/02/18	18	1.00	1,000.00	1,000	8.75	8.75	
		Hogwarts Dispensary	GHOG	16/01/18	12	1.00	1,000.00	1,000	0.00	0.00	
		Bike Hospital	BIK	16/02/18	20	5.00	1,000.00	5,000	8.75	8.75	
Total											
037021	Paracetamol Suppository 120mg	Alders Store	ALD	14/03/18	19	5.00	250.00	1,250	25.50	25.50	1
		Elm Pharma	Elm	14/02/18	18	5.00	250.00	1,250	25.50	25.50	1
		Bike Hospital	BIK	16/02/18	20	20.00	250.00	5,000	25.50	25.50	5
Total											

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038423	Salbutamol scored 2mg tabs	Elm Pharma	Elm	14/02/18	18	10.00	1,000.00	10,000	10.00	10.00	1
		Slytherin Health Centre	SLY	19/03/18	21	5.00	1,000.00	5,000	0.00	0.00	
		Bike Hospital	BIK	16/02/18	20	3.00	1,000.00	3,000	5.88	5.88	
Total											1
038510	Potassium Permanganate Aqueous Solution 1:10,000	Alders Store	ALD	14/03/18	19	100.00	1.00	100	4.50	4.50	4
		Bike Hospital	BIK	16/02/18	20	100.00	1.00	100	4.50	4.50	4
		Hogwarts Dispensary	GHOG	16/01/18	12	500.00	1.00	500	4.50	4.50	2,2
Total											3,1
039710	Vitamin A Retinol Palmitate 100,000 I.U. caps	Bike Hospital	BIK	16/02/18	20	5.00	500.00	2,500	14.50	14.50	
Total											
041011	Artesunate Injection Ampoule/60 mg	Hogwarts Dispensary	GHOG	16/01/18	12	8.00	50.00	400	0.12	0.12	
		Bike Hospital	BIK	08/04/18	24	1.00	50.00	50	65.00	65.00	
		Bike Hospital	BIK	08/05/18	25	1.00	50.00	50	65.00	65.00	
Total											1
042304	Cloxacillin Sodium Injection Powder Vial/ 500mg	Alders Store	ALD	14/03/18	19	1.00	50.00	50	24.40	24.40	
		Bike Hospital	BIK	08/04/18	24	1.00	50.00	50	24.40	24.40	
		Bike Hospital	BIK	08/05/18	25	1.00	50.00	50	24.40	24.40	
Total											
042744	Diazepam Injection 5mg/ml Amp/2ml	Alders Store	ALD	14/03/18	19	3.00	25.00	75	10.00	10.00	
		Hogwarts Dispensary	GHOG	18/12/18	28	2.40	25.00	60	10.00	10.00	
		Bike Hospital	BIK	08/04/18	24	3.00	25.00	75	10.00	10.00	
		Bike Hospital	BIK	08/05/18	25	3.00	25.00	75	10.00	10.00	
Total											1
044765	Potassium Chloride Injection 74.6% Amp/25ml	Alders Store	ALD	14/03/18	19	1.00	50.00	50	12.50	12.50	
		Elm Pharma	Elm	14/02/18	18	1.00	50.00	50	12.50	12.50	

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044765	Potassium Chloride	Bike Hospital	BIK	16/02/18	20	2.00	50.00	100	12.50	12.50	
Total											
046768	Vitamin C (Ascorbic Acid) Injection 500mg Amp/2ml	Hogwarts Dispensary	GHOG	16/01/18	12	100.00	1.00	100	0.92	0.92	
		Bike Hospital	BIK	16/02/18	20	50.00	1.00	50	3.10	3.10	1
Total											
046770	Vitamin C (Ascorbic Acid) Injection 100mg Amp/2ml	Alders Store	ALD	14/03/18	19	5.00	1.00	5	0.67	0.67	
		Bike Hospital	BIK	16/02/18	20	30.00	1.00	30	0.68	0.67	2
Total											
047283	Penicillin Benzyl Penicillin PFI 1 MU=600 mg	Elm Pharma	Elm	14/02/18	18	50.00	50.00	2,500	1.00	1.40	
		Gryffindor District Store	GRY	08/05/18	26	1.00	50.00	50	6.44	6.44	
		Bike Hospital	BIK	16/02/18	20	3.00	50.00	150	6.44	6.44	
Total											
047285	Penicillin Benzyl Penicillin PFI0.5 MU=0.3G	Hogwarts Dispensary	GHOG	16/01/18	12	2.00	50.00	100	0.17	0.17	
		Elm Pharma	Elm	14/02/18	18	1.00	50.00	50	7.90	7.90	
		Alders Store	ALD	14/03/18	19	1.00	50.00	50	7.90	7.90	
		Bike Hospital	BIK	16/02/18	20	2.00	50.00	100	7.90	7.90	
Total											
047288	Benzyl penicilin Injection 1000000 Unit	Bike Hospital	BIK	08/05/18	25	1.00	50.00	50	7.35	7.35	
		Bike Hospital	BIK	08/04/18	24	1.00	50.00	50	7.35	7.35	
		Alders Store	ALD	14/03/18	19	1.00	50.00	50	7.35	7.35	
		Hogwarts Dispensary	GHOG	16/01/18	12	2.00	50.00	100	0.00	0.00	
		Elm Pharma	Elm	14/02/18	18	1.00	50.00	50	7.35	7.35	
Total											
047290	Benzyl penicilin Injection 500.0000 Unit (300 mg)	Hogwarts Dispensary	GHOG	18/12/18	28	1.00	50.00	50	7.00	7.00	
		Hogwarts Dispensary	GHOG	16/01/18	12	4.00	50.00	200	0.00	0.00	
		Alders Store	ALD	14/03/18	19	1.00	50.00	50	6.77	6.77	
Total											
048517	Sodium Bicarbonate Injection 8.4% Amp/10ml	Bike Hospital	BIK	16/02/18	20	2.00	50.00	100	32.50	32.50	

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Total											
048548	Sodium Chloride (Normal Saline) Solution 0.9% in 1000 ml	Bike Hospital	BIK	16/02/18	20	500.00	1.00	500	0.89	0.89	4
		Hogwarts Dispensary	GHOG	16/01/18	12	1,000.00	1.00	1,000	0.73	0.73	7
Total											
049542	Vancomycin HCL Injection Vial/250mg	Bike Hospital	BIK	16/02/18	20	10.00	1.00	10	1.52	1.52	
		Hogwarts Dispensary	GHOG	16/01/18	12	50.00	1.00	50	1.52	1.52	
Total											
049543	Vancomycin HCL Injection Vial/500mg	Bike Hospital	BIK	16/02/18	20	15.00	1.00	15	1.91	1.90	
Total											
050457	Amoxicillin Dry Powder for Suspension 125mg/5ml Bot/100ml	Bike Hospital	BIK	08/04/18	24	10.00	10.00	100	3.50	3.50	
		Bike Hospital	BIK	08/05/18	25	10.00	10.00	100	3.50	3.50	
		Slytherin Health Centre	SLY	19/03/18	21	20.00	10.00	200	0.35	0.35	
		Gryffindor District Store	GRY	08/05/18	26	5.00	10.00	50	3.50	3.50	
		Alders Store	ALD	14/03/18	19	3.00	10.00	30	3.50	3.50	
Total											
098350	TB Rifampicin+Isoniazid (R+H) 150/150mg tabs	Alders Store	ALD	14/03/18	19	1.00	672.00	672	18.90	18.90	
		Gryffindor District Store	GRY	08/05/18	26	10.00	672.00	6,720	88.00	88.00	8
		Bike Hospital	BIK	16/02/18	20	1.00	672.00	672	18.90	18.90	
Total											
12653	Cotrimoxazole syrup 5ml	Hogwarts Dispensary	GHOG	16/01/18	12	500.00	1.00	500	0.00	0.00	
		Alders Store	ALD	14/03/18	19	150.00	1.00	150	0.80	0.80	1
Total											
12763	Glipizide 5 mg tablets	Alders Store	ALD	14/03/18	19	100.00	100.00	10,000	6.50	6.50	6
		Hogwarts Dispensary	GHOG	16/01/18	12	20.00	100.00	2,000	0.00	0.00	
		Bike Hospital	BIK	16/02/18	20	100.00	100.00	10,000	6.50	6.50	6
		Bike Hospital	BIK	08/04/18	24	200.00	100.00	20,000	6.50	6.50	1,3
		Bike Hospital	BIK	08/05/18	25	200.00	100.00	20,000	6.50	6.50	1,3
Total											

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201116	Bandage W.O.W. 15cm wide x 5m roll	Bike Hospital	BIK	08/01/18	16	5.00	12.00	60	3.00	4.20	
		Bike Hospital	BIK	08/05/18	25	9.00	12.00	108	0.49	0.48	
		Bike Hospital	BIK	08/04/18	24	9.00	12.00	108	3.00	4.20	
		Alders Store	ALD	14/03/18	19	1.00	12.00	12	3.00	4.20	
		Hogwarts Dispensary	GHOG	18/12/18	28	3.00	12.00	36	3.00	4.20	
		Hogwarts Dispensary	GHOG	18/12/18	28	0.33	12.00	4	0.49	0.48	
Total											
78373	Clotrimazole cream 60 ml	Hogwarts Dispensary	GHOG	16/01/18	12	500.00	1.00	500	0.00	0.00	
		Elm Pharma	Elm	14/02/18	18	100.00	1.00	100	0.45	0.45	
		Alders Store	ALD	14/03/18	19	100.00	1.00	100	0.45	0.45	
Total											
850804	Oral Rehydration Solution Reso Mal 42g sachet for 1 litre/ CAR-100	Bike Hospital	BIK	08/01/18	16	30.00	100.00	3,000	3.49	3.49	1
		Bike Hospital	BIK	16/02/18	20	10.00	100.00	1,000	3.49	3.49	
Total											
89893	Salbutamol Inhaler	Bike Hospital	BIK	08/01/18	16	10.00	1.00	10	1.20	1.20	
		Hogwarts Dispensary	GHOG	16/01/18	12	100.00	1.00	100	0.00	0.00	
		Bike Hospital	BIK	16/02/18	20	20.00	1.00	20	1.20	1.20	
Total											
Grand Total											16,4