

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

Item code	Item department	Item name	From/To	Invoice number	Quantity	Sell price	Price Extension
030062		Acetylsalicylic Acid 300mg tabs	Bike Hospital	25	1	3.55	3.55
030062		Acetylsalicylic Acid 300mg tabs	Bike Hospital	24	1	3.55	3.55
030062		Acetylsalicylic Acid 300mg tabs	Hogwarts Dispensary	12	1	0.00	0.00
	<b>Total for</b>						<b>7.10</b>
030063		Acetylsalicylic Acid 100mg tabs	Bike Hospital	25	2	0.80	1.60
030063		Acetylsalicylic Acid 100mg tabs	Bike Hospital	24	2	0.80	1.60
	<b>Total for</b>						<b>3.20</b>
030453		Amoxicillin 250mg tabs	Bike Hospital	25	50	22.00	1,100.00
030453		Amoxicillin 250mg tabs	Bike Hospital	24	50	22.00	1,100.00
030453		Amoxicillin 250mg tabs	Hogwarts Dispensary	12	2	0.00	0.00
030453		Amoxicillin 250mg tabs	Hogwarts Dispensary	28	0	22.00	0.11
030453		Amoxicillin 250mg tabs	Bike Hospital	23	15	22.00	330.00
030453		Amoxicillin 250mg tabs	Alders Store	19	10	6.90	69.00
030453		Amoxicillin 250mg tabs	Elm Pharma	18	25	22.00	550.00
030453		Amoxicillin 250mg tabs	Bike Hospital	20	50	22.00	1,100.00
	<b>Total for</b>						<b>4,249.11</b>
031661		Captopril scored 25mg tabs	Alders Store	19	5	11.50	57.50
	<b>Total for</b>						<b>57.50</b>
037020		Paracetamol 500mg tabs	Alders Store	19	20	11.55	231.00
037020		Paracetamol 500mg tabs	Elm Pharma	18	14	11.55	161.70
037020		Paracetamol 500mg tabs	Alders Store	19	3	8.75	26.25
037020		Paracetamol 500mg tabs	Gryffindor District Store	26	5	8.75	43.75
037020		Paracetamol 500mg tabs	Elm Pharma	18	1	8.75	8.75
037020		Paracetamol 500mg tabs	Hogwarts Dispensary	12	1	0.00	0.00
037020		Paracetamol 500mg tabs	Bike Hospital	20	5	8.75	43.75
	<b>Total for</b>						<b>515.20</b>
037021		Paracetamol Suppository 120mg	Alders Store	19	5	25.50	127.50
037021		Paracetamol Suppository 120mg	Elm Pharma	18	5	25.50	127.50

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037021		Paracetamol Suppository 120mg	Bike Hospital	20	20	25.50	510.00
	<b>Total for</b>						<b>765.00</b>
038423		Salbutamol scored 2mg tabs	Elm Pharma	18	10	10.00	100.00
038423		Salbutamol scored 2mg tabs	Slytherin Health Centre	21	5	0.00	0.01
038423		Salbutamol scored 2mg tabs	Bike Hospital	20	3	5.88	17.64
	<b>Total for</b>						<b>117.65</b>
038510		Potassium Permanganate Aqueous Solution 1:10,000	Alders Store	19	100	4.50	450.00
038510		Potassium Permanganate Aqueous Solution 1:10,000	Bike Hospital	20	100	4.50	450.00
038510		Potassium Permanganate Aqueous Solution 1:10,000	Hogwarts Dispensary	12	500	4.50	2,250.00
	<b>Total for</b>						<b>3,150.00</b>
039710		Vitamin A Retinol Palmitate 100,000 I.U. caps	Bike Hospital	20	5	14.50	72.50
	<b>Total for</b>						<b>72.50</b>
041011		Artesunate Injection Ampoule/ 60 mg	Hogwarts Dispensary	12	8	0.12	0.97
041011		Artesunate Injection Ampoule/ 60 mg	Bike Hospital	24	1	65.00	65.00
041011		Artesunate Injection Ampoule/ 60 mg	Bike Hospital	25	1	65.00	65.00
	<b>Total for</b>						<b>130.97</b>
042304		Cloxacillin Sodium Injection Powder Vial/500mg	Alders Store	19	1	24.40	24.40
042304		Cloxacillin Sodium Injection Powder Vial/500mg	Bike Hospital	24	1	24.40	24.40
042304		Cloxacillin Sodium Injection Powder Vial/500mg	Bike Hospital	25	1	24.40	24.40
	<b>Total for</b>						<b>73.20</b>
042744		Diazepam Injection 5mg/ml Amp/2ml	Alders Store	19	3	10.00	30.00
042744		Diazepam Injection 5mg/ml Amp/2ml	Hogwarts Dispensary	28	2	10.00	24.00

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042744		Diazepam Injection 5mg/ml Amp/2ml	Bike Hospital	24	3	10.00	30.00
042744		Diazepam Injection 5mg/ml Amp/2ml	Bike Hospital	25	3	10.00	30.00
	<b>Total for</b>						<b>114.00</b>
044765		Potassium Chloride Injection 74.6% Amp/25ml	Alders Store	19	1	12.50	12.50
044765		Potassium Chloride Injection 74.6% Amp/25ml	Elm Pharma	18	1	12.50	12.50
044765		Potassium Chloride Injection 74.6% Amp/25ml	Bike Hospital	20	2	12.50	25.00
	<b>Total for</b>						<b>50.00</b>
046768		Vitamin C (Ascorbic Acid) Injection 500mg Amp/2ml	Hogwarts Dispensary	12	100	0.92	92.50
046768		Vitamin C (Ascorbic Acid) Injection 500mg Amp/2ml	Bike Hospital	20	50	3.10	155.00
	<b>Total for</b>						<b>247.50</b>
046770		Vitamin C (Ascorbic Acid) Injection 100mg Amp/2ml	Alders Store	19	5	0.67	3.38
046770		Vitamin C (Ascorbic Acid) Injection 100mg Amp/2ml	Bike Hospital	20	30	0.67	20.25
	<b>Total for</b>						<b>23.63</b>
047283		Penicillin Benzyl Penicillin PFI 1 MU=600 mg	Elm Pharma	18	50	1.40	70.00
047283		Penicillin Benzyl Penicillin PFI 1 MU=600 mg	Gryffindor District Store	26	1	6.44	6.44
047283		Penicillin Benzyl Penicillin PFI 1 MU=600 mg	Bike Hospital	20	3	6.44	19.32
	<b>Total for</b>						<b>95.76</b>
047285		Penicillin Benzyl Penicillin PFI0.5 MU=0.3G	Hogwarts Dispensary	12	2	0.17	0.34
047285		Penicillin Benzyl Penicillin PFI0.5 MU=0.3G	Elm Pharma	18	1	7.90	7.90
047285		Penicillin Benzyl Penicillin PFI0.5 MU=0.3G	Alders Store	19	1	7.90	7.90
047285		Penicillin Benzyl Penicillin PFI0.5 MU=0.3G	Bike Hospital	20	2	7.90	15.80

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	<b>Total for</b>						<b>31.94</b>
047288		Benzyl penicilin Injection 1000000 Unit	Bike Hospital	25	1	7.35	7.35
047288		Benzyl penicilin Injection 1000000 Unit	Bike Hospital	24	1	7.35	7.35
047288		Benzyl penicilin Injection 1000000 Unit	Alders Store	19	1	7.35	7.35
047288		Benzyl penicilin Injection 1000000 Unit	Hogwarts Dispensary	12	2	0.00	0.01
047288		Benzyl penicilin Injection 1000000 Unit	Elm Pharma	18	1	7.35	7.35
	<b>Total for</b>						<b>29.41</b>
047290		Benzyl penicilin Injection 500.0000 Unit ( 300 mg )	Hogwarts Dispensary	28	1	7.00	7.00
047290		Benzyl penicilin Injection 500.0000 Unit ( 300 mg )	Hogwarts Dispensary	12	4	0.00	0.01
047290		Benzyl penicilin Injection 500.0000 Unit ( 300 mg )	Alders Store	19	1	6.77	6.77
	<b>Total for</b>						<b>13.78</b>
048517		Sodium Bicarbonate Injection 8.4% Amp/10ml	Bike Hospital	20	2	32.50	65.00
	<b>Total for</b>						<b>65.00</b>
048548		Sodium Chloride (Normal Saline) Solution 0.9% in 1000 ml	Bike Hospital	20	500	0.89	445.00
048548		Sodium Chloride (Normal Saline) Solution 0.9% in 1000 ml	Hogwarts Dispensary	12	1,000	0.73	730.00
	<b>Total for</b>						<b>1,175.00</b>
049542		Vancomycin HCL Injection Vial/250mg	Bike Hospital	20	10	1.52	15.20
049542		Vancomycin HCL Injection Vial/250mg	Hogwarts Dispensary	12	50	1.52	76.00
	<b>Total for</b>						<b>91.20</b>
049543		Vancomycin HCL Injection Vial/500mg	Bike Hospital	20	15	1.90	28.61
	<b>Total for</b>						<b>28.61</b>

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Item code	Item department	Item name	From/To	Invoice number	Quantity	Sell price	Price Extension
050457		Amoxicillin Dry Powder for Suspension 125mg/5ml Bot/ 100ml	Bike Hospital	24	10	3.50	35.00
050457		Amoxicillin Dry Powder for Suspension 125mg/5ml Bot/ 100ml	Bike Hospital	25	10	3.50	35.00
050457		Amoxicillin Dry Powder for Suspension 125mg/5ml Bot/ 100ml	Slytherin Health Centre	21	20	0.35	7.00
050457		Amoxicillin Dry Powder for Suspension 125mg/5ml Bot/ 100ml	Gryffindor District Store	26	5	3.50	17.50
050457		Amoxicillin Dry Powder for Suspension 125mg/5ml Bot/ 100ml	Alders Store	19	3	3.50	10.50
	<b>Total for</b>						<b>105.00</b>
098350		TB Rifampicin+Isoniazid (R +H) 150/150mg tabs	Alders Store	19	1	18.90	18.90
098350		TB Rifampicin+Isoniazid (R +H) 150/150mg tabs	Gryffindor District Store	26	10	88.00	880.00
098350		TB Rifampicin+Isoniazid (R +H) 150/150mg tabs	Bike Hospital	20	1	18.90	18.90
	<b>Total for</b>						<b>917.80</b>
12653		Cotrimoxazole syrup 5ml	Hogwarts Dispensary	12	500	0.00	0.00
12653		Cotrimoxazole syrup 5ml	Alders Store	19	150	0.80	120.00
	<b>Total for</b>						<b>120.00</b>
12763		Glipizide 5 mg tablets	Alders Store	19	100	6.50	650.00
12763		Glipizide 5 mg tablets	Hogwarts Dispensary	12	20	0.00	0.00
12763		Glipizide 5 mg tablets	Bike Hospital	20	100	6.50	650.00
12763		Glipizide 5 mg tablets	Bike Hospital	24	200	6.50	1,300.00
12763		Glipizide 5 mg tablets	Bike Hospital	25	200	6.50	1,300.00
	<b>Total for</b>						<b>3,900.00</b>
201116		Bandage W.O.W. 15cm wide x 5m roll	Bike Hospital	16	5	4.20	21.00
201116		Bandage W.O.W. 15cm wide x 5m roll	Bike Hospital	25	9	0.48	4.40

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201116		Bandage W.O.W. 15cm wide x 5m roll	Bike Hospital	24	9	4.20	37.80
201116		Bandage W.O.W. 15cm wide x 5m roll	Alders Store	19	1	4.20	4.20
201116		Bandage W.O.W. 15cm wide x 5m roll	Hogwarts Dispensary	28	3	4.20	12.60
201116		Bandage W.O.W. 15cm wide x 5m roll	Hogwarts Dispensary	28	0	0.48	0.16
	<b>Total for</b>						<b>80.16</b>
78373		Clotrimazole cream 60 ml	Hogwarts Dispensary	12	500	0.00	0.00
78373		Clotrimazole cream 60 ml	Elm Pharma	18	100	0.45	45.00
78373		Clotrimazole cream 60 ml	Alders Store	19	100	0.45	45.00
	<b>Total for</b>						<b>90.00</b>
850804		Oral Rehydration Solution Reso Mal 42g sachet for 1 litre/ CAR-100	Bike Hospital	16	30	3.49	104.70
850804		Oral Rehydration Solution Reso Mal 42g sachet for 1 litre/ CAR-100	Bike Hospital	20	10	3.49	34.90
	<b>Total for</b>						<b>139.60</b>
89893		Salbutamol Inhaler	Bike Hospital	16	10	1.20	12.00
89893		Salbutamol Inhaler	Hogwarts Dispensary	12	100	0.00	0.00
89893		Salbutamol Inhaler	Bike Hospital	20	20	1.20	24.00
	<b>Total for</b>						<b>36.00</b>
	<b>Grand Total</b>						<b>16,495.85</b>