

MISSION FOR ESSENTIAL DRUGS AND SUPPLIES
 BOX 78040 VIWANDANI 00507 NBI
 TEL 551633/42/60 FAX. 556632

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PROFORMA INVOICE DATE: 03/09/04
 CASH SALES ACCOUNT 1196 VALID UNTIL: 31/12/04
 REF: Community Support Group

SN	CODE	DESCRIPTION	QUANTITY	UNIT PRICE	VALUE
1	PAR002	PARACETAMOL TAB 500mg 1000/PCK	50	199.00	9950.00
2	IBU001	IBUPROFEN TABS 200mg 1000/PCK	25	240.00	6000.00
3	DIC001	DICLOFENAC SODIUM TABS.1000PCK	5	197.00	985.00
4	DIC002	DICLOFENAC INJ 25mg/ml3ml Amps	1000	5.00	5000.00
5	SUL001	SULPHAD/PYR.TAB 525mg 1000/PCK	10	1188.00	11880.00
6	ZXME03	METAKELFIN TABLETS 500/PCK	2	13001.00	26002.00
7	QUI001	QUININE INJ.600mg/2ml AMP	1000	12.00	12000.00
8	ZSPAMO003	AMODIAQUIN SYRUP 60ML	250	24.00	6000.00
9	ART001	ARTEMETHER / LUMEFANTRINE TABS	60	388.00	23280.00
10	COT003	COTRIMOX.TB 400/80mg 1000/PCK	10	412.00	4120.00
11	NOR001	NORFLOXACIN TABS 400mg 100/PCK	150	143.00	21450.00
12	ZSPAMO006	AMOXYCILLIN TABS 250MG 1000/PK	15	1613.00	24195.00
13	GEN001	GENTAMYCIN INJ 80mg/2ml AMP	5000	3.00	15000.00
14	PEN002	PEN.BENZYL INJ.1mu VL	1000	6.00	6000.00
15	PEN004	PEN.PROCAINE FORT INJ.4mu VL	1000	20.00	20000.00
16	ZXAM03	AMPI./CLOXACILLIN CAP 500mg500	3	1068.00	3204.00
17	COT008	COTRIMOX. SUSP. 240mg/5ml100ml	1500	15.00	22500.00
18	AMO002	AMOXYCILLIN SY.125mg/5ml 100ML	1500	23.00	34500.00
19	CHL001	CHLORPHENIRAM.TAB 4mg 1000/PCK	1000	41.00	41000.00
20	CHL002	CHLORPHENIRAMI.SYR 2mg/5ml 5LT	70	131.00	9170.00
21	ZSPREL002	RELCEER GEL SYRUP 180ML	50	176.00	8800.00
22	SAL003	SALBUTAMOL SYRUP 2mg/5ml 100ml	800	13.00	10400.00
23	LIG002	LIGNOCAINE INJECTION 2% VLS	40	13.00	520.00
24	PAR011	PARACETAMOL SUSP. 120mg/5ml 5L	20	210.00	4200.00
25	BEN005	BENZ/SALIC AC.OINT.6% 3% 20GM	200	12.00	2400.00
26	GEN004	GENTAMY. EYE DROPS 0.3% 5/10ml	100	10.00	1000.00
27	TET003	TETRACYCL.EYE OINT.1% 3.5gm TB	200	7.00	1400.00
28	ANT006	ANTI-ASTHMATIC TABS 1000/PCK	1	240.00	240.00
29	MEB001	MEBENDAZOLE TAB 100mg 1000/PCK	1	472.00	472.00
30	NIC001	NICLOSAMIDE TAB 500mg 100/PCK	100	203.00	20300.00
31	MEB002	MEBENDAZOLE SYP 100mg/5ml 1LT	300	90.00	27000.00

Continued.

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SN	CODE	DESCRIPTION	QUANTITY	UNIT PRICE	VALUE
32	MET003	METRONIDAZ.TABS 200mg 1000/PCK	10	191.00	1910.00
33	MET002	METRONID SYP 200mg/5ml 100ML	500	18.00	9000.00
34	SYR001	SYRINGES-DISPOSAB.2ml 100/PCK	12	199.00	2388.00
35	SYR002	SYRINGES-DISPOSAB.5ml 100/PCK	12	259.00	3108.00
36	SYR006	SYRINGES DISPOSAB.10ml 100/PCK	12	412.00	4944.00
37	COT004	COTTON WOOL 400gms ROLL	20	84.00	1680.00
38	GAU010	GAUZE ROLLS BP QUALI. 90cm*50m	10	515.00	5150.00
39	STR001	STRAPPING ZINC OXIDE 3" ROLL	20	45.00	900.00
40	SUR001	SURGICAL BLADES SZ 10 100/PCK	50	545.00	27250.00
41	SUR003	SURGICAL BLADES SZ.15 100/PCK	50	545.00	27250.00
42	SUR004	SURGICAL BLADES SZ.23 100/PCK	50	545.00	27250.00
43	GLO013	GLOVES SURG.STER.SZ 7.5 OQ PR	400	14.00	5600.00
44	SOA005	SOAP-LIQUID DETERGENT 10% 20Lt	1	754.00	754.00
45	NEE017	NEEDLES (DENTAL)-LONG 100/PCK	1	777.00	777.00
46	DEN002	DENTAL CARTRIDGES 1.8ml 50/pck	1	928.00	928.00

Items marked 'ZSP' are not stocked at MEDS
and prices are valid for 2 months from date
of quotation.

Please give us a list of the required Labo-
ratory Reagents in order for us to quote.

We have quoted for Chlorpheniramine Syrup
70x5L as an alternative to 350 bottles.

We have also quoted for Paracetamol Suspen-
sion 120mg/5ml 20x5L.

VALUE OF ITEMS:	497857.00
FREIGHT CHARGE:	0.00
MISC CHARGES :	0.00
GRAND TOTAL :	497857.00