

KAIRABA PHARMACEUTICALS LTD.
 Latikunda Sabji, The Gambia
 Tel: (220) 4372497
 VAT NO. 7117

RECEIPT NO. 2134 Date 21-4-15

Received From: T.C.H.C
 The Sum of: One thousand
 Being Payment for: 2 months supply

D 420/-

Signature Sales Manager

KAIRABA PHARMACEUTICALS LTD.
 Latikunda Sabji, The Gambia
 Tel: (220) 4372497
 VAT NO. 7117

RECEIPT NO. 2143 Date 25-4-15

Received From: T.C.H.C
 The Sum of: One thousand
 Being Payment for: 2 months supply

D 1000/-

Signature Sales Manager

JAMA'A PHARMACEUTICALS
 WHOLESALE & RETAIL STORE
 73 Kombo Sillah Drive, Brikama Highway
 Tel: +220 - 7709226 / 9544661 / 3544661
 003351 Date 28-4-15

To: German Clinic

QTY	DESCRIPTION	UPRICE	AMOUNT
7tbls	septrin tabs	250	500
3tbls	omeprazole	300	900
2tbls	P C M tabs	225	450
2tbls	R. CO	135	270
1tbl	CTP	475	475
2tbls	doxycycline	180	360
2tbls	amoxiclav	135	270
TOTAL D			3225

Amount in words: Three thousand two hundred and twenty five

Customer's Sign: Manager's Sign:

Goods Sold Not Returnable

KAIRABA PHARMACEUTICALS LTD.
 Latikunda Sabji, The Gambia
 Tel: (220) 4372497
 VAT NO. 7117

RECEIPT NO. 2132 Date 21-4-15

Received From: T.C.H.C
 The Sum of: One thousand
 Being Payment for: 2 months supply

D 2000/-

Signature Sales Manager

GOODWILL PRINTERS

STATIONERY SUPPLIERS

Tel: +220 - 4362019 / 8928700 / 7324180
P.O. Box 2043

Receipt No: 000279

Date: 11/12/15

Received from: *Tellindang H/1 cente*
The Sum of: *114115*

Being Payment for: *Sanitary & one trip*

Cash/Chq No:

2500 b20

Signature: *[Signature]*

RECEIPT

No: 3190255

Station: *Tellindang* Date: *15-11-15*

Customer: *PAI-0680 H*

Product / Service	Qty(ltrs)	Rate	Amount
Super			
Gasoil			<i>1900</i>
Kerosene			
Lubricants			
Car Wash			
Others			

TOTAL D *11900*

Station Stamp: *[Stamp]*

KAMATEH SANITARY SERVICES

Bandung Highway, Opposite Mangrove Court - Tel: 9921266 / 7327083

OFFICIAL RECEIPT C00052

Date: 11/14/15

Received from: *Tellindang H/1 cente*
The sum of: *One thousand eight hundred dollars only*

Being Payment for: *Sanitary & one trip*

D.1800 b.1

Signature: *[Signature]*

RECEIPT

No: 0011690

Station: *Tellindang GMP* Date: *29/04/2015*

Customer: *PAI 0684 H*

Product / Service	Qty(ltrs)	Rate	Amount
Super			
Gasoil			<i>5609</i>
Kerosene			<i>400</i>
Lubricants			
Car Wash			
Others			

TOTAL D *10000*

Station Stamp: *[Stamp]*



JAMAICA PHARMACEUTICALS

WHOLE SALES STORE

73 Kombo Sillub Drive, Birkanna Highway,
Tel: (220) 7998695 / 6908695 / 3544661

CASH INVOICE 002820

Date: 02/11/15

To: Talland's children Hlth centre

QTY	DESCRIPTION	U. PRICE	AMOUNT
11X	Septon Tabs	725	725
11X	Hegsy Tabs	800	800
11X	Hydro Tabs	135	270
11X	Hydro Tabs	135	270
11X	Paracetamol Tabs	250	500
2X	Hydrocortisone 20mg	220	440
11X	Exp. of Hexana 50mg	475	475
11X	Needle & Syringe	300	300
3X	Box cyclizine caps	120	360
3X	Oneprong 8g	200	600
11X	pristin Tablets	130	260
TOTAL D			4425



Amount in words: Four thousand four hundred and twenty five
 Manager's Signature: [Signature]
 Customer's Signature: [Signature]
 Goods Sold are Not Returnable

M.K. JALLOW SHOP

Specialist in Quality Plastic Bags, Soap & Omo
 Branch: Serrekunda Banjoo
 Tel: (220) 7072011

INVOICE 000279

Date: 2/11/15

QTY	DESCRIPTION	U. PRICE	AMOUNT
	Water Soap		1500
TOTAL D			1500

Amount in words: One thousand five hundred
 Manager's Signature: [Signature]
 Customer's Signature: [Signature]

KAIRABA PHARMACEUTICALS LTD.

London Corner, Sayer Jobo Avenue, Samakunda
Tel: (220) 4390839 / 7556228 Fax: (220) 4229322

Cash Sale

No: 003962

VAT REG No: 7117

To: *Willing chiphon Health Centre*

Qty	Description	UP/Price	Amount
1L	301-485 K1000		780
1L	301-205 K1000		550
1L	301-205 K1000		550
300	301-205 K1000		425
1L	301-205 K1000		600
1P	301-205 K1000		300
1L	301-205 K1000		220
300	301-205 K1000		105
1L	301-205 K1000		140
1P	301-205 K1000		550
1P	301-205 K1000		300
1P	301-205 K1000		450
1L	301-205 K1000		150
1P	301-205 K1000		260
1P	301-205 K1000		40
PAID			
Total D			5450

Amount in words: *Five thousand four hundred and fifty dollars only*

Manager's Sign: *[Signature]* Customer's Sign: *[Signature]*

JAMA'A PHARMACEUTICALS

73 Kombo Silihi Drive, Brikama Highway
Tel: +220 - 7708225 / 8544661 / 3544661

Credit Invoice 102185

Date: 2-4-15

QTY	DESCRIPTION	U. PRICE	AMOUNT
4L	P.C.M. tabs	290	1120
4L	B.CO tabs	135	540
1L	Multivitamin tabs	135	540
1L	Bufen tabs	300	300
1L	Cipro	425	425
3L	Doxycycline caps	120	360
2L	Elyel tabs	300	600
2L	Aspirin 300mg	175	350
Total D			4285

Amount in words: *Four thousand two hundred and eighty five dollars only*

Manager's Sign: *[Signature]* Customer's Sign: *[Signature]*

Goods Sold Not Returnable

	Consultation	Lab	Date	Running COST
01-4-15	2090.00	825.00	5-4-15	Sugar - 250.00
02-4-15	2475	875	8-4-15	Tea and Sugar - 35.00
04-04-15	1535	825	9-4-15	Tea and Sugar - 30.00
05-04-15	845	475.	10-4-15	Bulbs - 90.00
07-4-15	2925.00	750.00	11-4-15	Batteries - 100.00
08-4-15	2640	775.	15-4-15	400.00 - some
09-4-15	2405	775.	17-4-15	Sugar - 75.00
10-4-15	1580.00	300.00	17-4-15	Tea and Sugar 135.00
12-4-15	590	400.	18-4-15	che 500.
13-4-15	2,470	1000	19-4-15	che - 1100.
14-4-15	1960.00	450.00	19-4-15	Tea + Sugar - 35
15-4-15	1700.00	400.00	20-4-15	Tea + sugar - 60.00
16-4-15	1650.00	325.00	21-4-15	medicine 620.
17-4-15	1575.	675.		Tea + Sugar 80
18-4-15	1040.00	595.	22-4-15	Sugar - 25.
19-4-15	930.00	375		Battery - 30
20-4-15	2,825	900	23-4-15	Sugar - 25
21-4-15	1,945	750.	23-4-15	Sol Cessay - 200
22-4-15	2,075	750	23-4-15	Tea + Sugar - 30.
23-04-15	2,295	725	24-04-15	Tea + Sugar = 30
24-4-15	1830	475.	26-04-15	Batteries: 150
26-4-15	595	350.	27-04-15	Tea + Sugar = 25-
27/04/15	2420	850	29-04-15	Tea + Sugar = 25.
28/04/15	2,170	725.	29-4-15	Credit - 50.00
29/4/15	1850	750		
30/4/15	2395	885.		
	248,290.00	16,155		
				2335.00 Fuel 2320.00 Sanitation 1,800.00 Clinics and 2,500.00 Detergent 1,500 Rubbish collector 1000
				Total = 11,435.00