

INVOICE NO	7
28 8422 00000	
Best Value W	
AMOUNT	20.92
222C	15.45
	17.27
TOTAL	114.18
	15.82
	174.00

PROFORMA INVOICE



NATIONAL DEPARTMENT OF HEALTH
 P.O. Box 861,
 Wellington, NCD
 Attention: Acting Secretary - Or Dakulala

Issue date
 27.03.2020
 Reference
 18185

GOLDRUZ PHARMACEUTICALS LIMITED
 P.O. Box 275, Lee
 Manuka, P.O. Box
 Wellington, NCD
 Email: goldruzpharm2014@gmail.com
 TOLL FREE: 0800 258554

CORONA VIRUS PREVENTION

Description	Qty	Unit price	Amount
Face Mask Level 2, Pk of 50	2,000	95.20	190,400.00
Face Mask Proshield N95	500	286.40	143,200.00
EGD Aquim Gel 60ml Sanitizer	1,000	18.50	18,500.00
Gloves Protective, Disposable - Large	500	145.32	72,660.00
Gloves, Disposable LATEX, Box 100x - Large	200	52.00	10,400.00
Sub-total			432,160.00 PKR
GST 10%			43,216.00 PKR
Total			475,376.00 PKR

Notes

Due to unprecedented market demand, there is a current High Demand for Infection Control items.
 STOCK QUANTITY has indicated in the Quote is the LIMIT for our Order as All Suppliers are ensuring PPE are evenly distributed in the Region.
 We will work closely with our Suppliers to secure stock and ensure made available to You once your Order is paid in Full.
 Delivery Time will be between 14 - 30 days maximum.
 Our Products are 100% Australian Standards.

- Gloves (L) Box of 100
 some items
 - some offered better price @ 89.95/box
 - some
 - some offered @ 2015 per piece.
 Note withdrawn

Note:
 Items procured from Sarsang are sufficient for next 14 days
 - UNOPS will be providing more items including this quantity at a wholesale price.
 - Additional Hold for now.