

Pharma +

23 F-Block Main Boulevard Gulshan-e-Ravi Lahore

Cell : 0309-9634326

LIC: 05-352-0064-042669P

Invoice # 331646

Customer : Walk-in Customer

Date: 26/11/2023

Time: 12:39:05

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Ref :

Rmks :

Item Name	Qty	Rate	Amount
ADOXA 10 MG TAB	10	8.35	83.50
CLINACIN GEL 10G	1	210.00	210.00
ADAPCO GEL 15G	1	297.65	297.65

Gross : 591.15

Disc. : 29.56

M S Item(s) : 3 Net Amount : 562.00

1. Price Inclusive of Sales Tax if any
2. Fridge Items, Loose Tablets or Capsules, Inhalers, Sprays, Appliances or Machines and Baby Milks are neither returnable nor exchangeable
3. Items can be returned only with original Invoice, within 7 days

Developed by :

Sunrise Software Technologies : 042-35714907-8