



Invoice

Invoice No.: **MSI037**

Date: **08-01-2024**

Patient Name: **Jinsi**

Patient Code: **PAT004**

Medicine Name	Qty	Amt	Mfd	Expd
medicine 1	1	147.00	01-01-2023	01-01-2023

Subtotal : 147.000 /-

Tax Amount : 30.135 /-

Total Amount : 177.135 /-

Discount Amount : 5.314 /-

Payable Amount : 171.821 /-

Thank you for choosing our services. Your satisfaction is our priority.