User   **User Interface**   **Pharmacy Database**

NEW INVOICE

Enter Invoice Number

Choose USD or LBP $

Choose suppliers name   SAVE   INFO   Information saved

ENTERING EXISTING ITEM

Write barcode, Press ENTER

Enter quantity

Enter expiry date

Enter prices   MODIFY   INFO

Valid Item, CONTIUNE   IF ITEM EXIST SEND VALID

Invalid Item, Create New Item ⚠   IF IT IS A NEW ITEM SEND INVALID

Go to: Stock, New, Add

Add: Name, Brand, Department

While (more items) 🔄

IF {no more items} Press SAVE

SAVE

INVOICE

Invoice
SAVED

Sign printed
invoice

Print the invoice