

**Invoice**

**Voucher No: 8451**

**Invoice Date: 2024-06-23**

**Customer ID: 3**

Medicine	Stock ID	Quantity	Rate	Amount
Aspirin	102	20	10	200
Amoxicillin	103	50	10	500

**Total Discount: 0**

**Net Total: 700**

**Total Amount: 700**