

Pharmacy Name

INVOICE

BILLED TO:

Arnav Shrestha

9803000497

Sanepa-2, Lalitpur

Invoice No. 1719147090

2024-06-23

Item	Quantity	Unit Price	Total
Azithromycin	10	\$60.00	\$600.00

Subtotal	\$600.00
Discount	\$0.00
Net Total	\$0.00
Total Amount	\$2,175.10

Thank you!

PAYMENT INFORMATION

Briard Bank

Account Name: Samira Hadid

Account No.: 123-456-7890