

Snowdrop Pharmacy

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INVOICE

BILLED TO

Tanha
01456238795

Invoice ID: #5
Date of Issue: 10 Oct, 2025

| NO. | DRUG NAME | PRICE PER UNIT | QUANTITY | PRICE |
|-----|--------------------|----------------|----------|-------|
| 1 | Napa 500 mg | 1.20 | 33 | 0.00 |
| 2 | Pantoprazole 20 mg | 7.00 | 32 | 0.00 |
| 3 | Famvir 125 mg | 32.00 | 14 | 0.00 |
| 4 | A-Mox 250 mg | 5.00 | 54 | 0.00 |

Subtotal: 981.60

Discount: 81.60

TOTAL 900.00

Thank you for your business!