

Pharmacy Invoice - Order #o20250002

Date: 2025-04-21 13:03:32

Total: 40 | Discount: 0 | Paid: 40

Item Code | Description | Qty | Price | Total

TAB-001 | Paracetamol 500mg | 1 | 5.0 | 5.0
CAP-001 | Amoxicillin 500mg | 1 | 9.0 | 9.0
MISC-001 | Vitamin C Chewable | 1 | 10.0 | 10.0
SYR-002 | Multivitamin Syrup 150ml | 1 | 16.0 | 16.0