

Pharmacy Invoice - Order #o20250001

Date: 2025-04-21 12:45:30

Total: 10 | Discount: 0 | Paid: 10

Item Code | Description | Qty | Price | Total

TAB-001	Paracetamol 500mg	1	5.0	5.0
TAB-003	Aspirin 75mg	1	4.5	4.5