

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