



**HAMEED LATIF  
HOSPITAL**

**Dr. Azhar Hussain**

MBBS(Pb), FCPS (Medicine) FCPS (Gastroenterology)

Associate Professor Gastroenterology

SIMS/Services Hospital Lahore

532

Receipt No.

Date: 16/05/25

Received with thanks from

M. Fahad

the sum of Rupees

Four Thousand of

on account of Consultation.

Rs.

4000/-

**DR. AZHAR HUSSAIN**

MBBS (PB), FCPS (Medicine)

FCPS (Gastroenterology)

Consultant Physician Gastroenterologist  
Hepatologist & Endoscopist

Associate Professor Gastroenterologist  
SIMS/Services Hospital Lahore

[Signature]  
Signature

# Dr. Azhar Hussain

MBBS (Pb), FCPS (Medicine)  
FCPS (Gastroenterology),  
Consultant Physician, Gastroenterologist  
Hepatologist & Interventional Endoscopist  
**Associate Professor Gastroenterology**  
SIMS / SERVICES HOSPITAL LAHORE



Mr. Fahad

27/M

Date. 16/5/25  
wt 52

Tab Loropranidol 25

LC 1 + 1 + 1

Cap Novoteph 100

LC 1 + 1 + 1

Tab Librax

LC 1 + 1 + 1

Syr Colantini

LC 1 + 1 + 1

Go  
acidity  
Palpitation  
IBS / IAD

104 (1)

**Hameed Latif Hospital**

14-Abobakar Block New Garden Town, Lahore. 042-35862623

For Appointment 0300-8449956  
0323-8449956

# HAMEED LATIF HOSPITAL PHARMACY

( A PROJECT OF MED PLUS PHARMACY )

Hameed Latif Hospital  
Main Ferozpur Road Lahore  
Drug Lic # 05-352-0065-024762P  
0321-7474220 NTN A337008-3 STRN 3277876245144  
POS No : 138253  
Invoice # : 346046  
16/05/2025 03:26:16 PM

Cashier: MAZHAR IQBAL

Mode of Payment: NORMAL

Customer: INHOUSE SALE THROUGH QR SCAN

Remarks: FAHAD		Ref. #:			
#	Description	Price	GST Rate	Qty	Total
1	Levopraid 25mg Tab	24.00	0.00	90	2160.00
2	Novoteph 40mg Cap	35.00	0.00	30	1050.00
3	Librax Dragees Tab 50s	8.40	0.00	30	252.00
4	Non Wooven Handle Bag 12x15 (w Cuff)	15.00	0.00	1	15.00
Total Qty: 151		Total Amount:		3,477.00	
		Sales Tax:		0.00	
		Discount:		0.00	
		POS Service Fee:		1.00	
		Payable:		3,478.00	

Syrups, fridge Items Inhalers, Test Strips And Seal Broken  
Items Are Not Returnable  
Please Check Quantity Of Medicines On Receiving Your.  
Otherwise Company Would Not Be Responsible.  
Return Accept In 15 Days With Bill 042-5862623  
For Online [www.hol.com.pk](http://www.hol.com.pk) 03111333223  
(Computer Software developed by Abuzar Consultancy Ph  
042-37426911-15)

**FBR Invoice #:**

**138253250516202618999**



Verify this invoice through FBR TaxAaan  
MobileApp or



**CREDIT CARD**  
2% Bank Charges will be  
deducted on bank statements

**CLINIX**  **کلینیکس**

**THE MEDICINE SUPERSTORE**

WAHDAT BRANCH PHARMACY

Aap Para Stop Wahdat Road, Lahore

Lic. # 05-352-0064-012032P Ph: 042-35912797-98

NTN: # 0150979-9 STRN: # 3277876193881

Invoice #: 1245065

POS No.: 139269

Cashier: RAJAB ALI

16/05/2025 08:40:47 PM

Mode of Payment: DEFAULT

Customer: CASH SALES-WALKING CUSTOMER A/C

Remarks: M FAHAD

MRP	Price	Qty	GST %	Total
#	Description		Value	
1	Colenticon Gel Syp (ct 40s)			
330.00	330.00	2	0.00 (0%)	660.00

Total Qty: 2

Total Amount:

660.00

Sales Tax:

0.00

Discount:

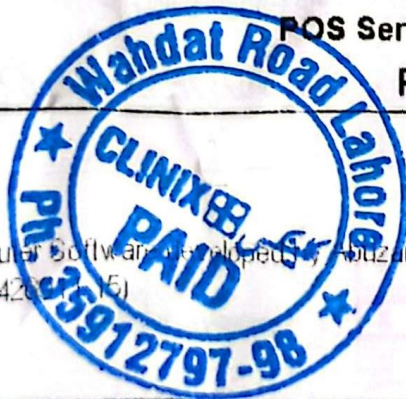
1.00

POS Service Fee:

1.00

Payable:

660.00



(Computer Software developed by Abulzar Consultancy Ph  
042-3742015)

**FBR Invoice #:**

**139269250516204047870**

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INVOICING SYSTEM



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