

Invoice

POS-Pharmacy

Invoice No. 264

30/11/2023 2.47 PM

Customer Name: John Doe

Code	Description	Price	Quantity	Amount
122	Product 2 description	20.0	1	20.0
123	Product 3 description	30.0	2	60.0

Total Purchase

Total Items: 3

Grand Total: 80.0

Status: Pending

Charges or Refund will be applicable for within 3 days with Eill after

Thank you for your shopping