

**Med++**  
**Invoice**

Order Id : 852  
Time : Tue Nov 28 16:01:18 PKT 2023  
Operator : Operator One  
Customer Name : asdfghj

Item	Qty	Price	Total
fe	1	22.0	22.00

Amount Due : Rs.22  
Amount Paid: Rs.1234567  
Returned: Rs.1234545