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Invoice

Order Id : 875
Time : Sun Dec 03 23:49:01 PKT 2023
Operator : Operator One
Customer Name : ccscscd

Item	Qty	Price	Total
939fhjfjdk	1	9.0	9.0
939fhjfjdk	2	9.0	18.0

Amount Due : Rs.27
Amount Paid: Rs.123
Returned: Rs.96