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Invoice

Order Id : 874
Time : Sun Dec 03 23:37:51 PKT 2023
Operator : Operator One
Customer Name : igugiu

Item	Qty	Price	Total
939fhjfjdk	1	9.0	9.0
939fhjfjdk	3	9.0	27.0

Amount Due : Rs. 36
Amount Paid: Rs. 40
Returned: Rs. 4