

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

Order Id : 850  
Time : Tue Nov 28 01:16:54 PKT 2023  
Operator : Operator One  
Customer Name : zerozero

Item	Qty	Price	Total
f	4	2.0	0.00
fe	3	22.0	0.00

**Amount Due : Rs.74**  
**Amount Paid: Rs.100**  
**Returned: Rs.26**