

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

Order Id : 845  
Time : Tue Nov 28 00:51:48 PKT 2023  
Operator : Operator One  
Customer Name : cust72

Item	Qty	Price	Total
f	1	2.0	2.00
fe	1	22.0	22.00

**Amount Due : Rs. 24**  
**Amount Paid: Rs. 100**  
**Returned: Rs. 76**