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Invoice

Order Id : 873
Time : Sun Dec 03 23:21:52 PKT 2023
Operator : Operator One
Customer Name : custtesss

Item	Qty	Price	Total
939fhjfjdk	4	9.0	36.0
939fhjfjdk	2	9.0	18.0

Amount Due : Rs. 54
Amount Paid: Rs. 100
Returned: Rs. 46