## Med++

## Invoice

Order Id :855

:Wed Nov 29 19:40:36 PKT 2023 Time

:Operator One :zxcv Operator

Customer Name

| Item       | Qty | Price | Tota1 |
|------------|-----|-------|-------|
| 939fhjfjdk | 20  | 9.0   | 180.0 |

Amount Due : Rs. 180 Amount Paid: Rs. 200

Returned: Rs. 20