

# PHARMA PLUS

Pharmacy Management System

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## SALES INVOICE REPORT

**Invoice ID:** 15  
**Invoice Number:** INV-2025-0015  
**Date:** 11/22/2025  
**Payment Method:** cash

### Patient Information

**Patient ID:** pt-1011  
**Employee ID:** 1

### Order Details

Medicine	Dosage	Quantity	Unit Price	Total	Refunded
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No items found

Subtotal: **₱675.00**  
Discount: **₱0.00**  
Tax Amount: **₱81.00**  
Total Amount: **₱756.00**

Thank you for your business!