

# PHARMA PLUS

Pharmacy Management System

## SALES INVOICE REPORT

**Invoice ID:** 21  
**Invoice Number:** INV-2025-0021  
**Date:** 12/1/2025  
**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: **₱120.00**  
Discount: **₱24.00**  
Tax Amount: **₱11.52**  
Total Amount: **₱107.52**

Thank you for your business!