

PHARMA PLUS

Pharmacy Management System

SALES INVOICE REPORT

Invoice ID: 19

Invoice Number: INV-2025-0019

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:**₱255.00**

Discount:**₱51.00**

Tax Amount:**₱24.48**

Total Amount:**₱228.48**

Thank you for your business!