

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!