

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!