

PHARMA PLUS

Pharmacy Management System

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!