

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!