

# 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
No items found					
Subtotal: <b>₱120.00</b>					
Discount: <b>₱24.00</b>					
Tax Amount: <b>₱11.52</b>					
Total Amount: <b>₱107.52</b>					

Thank you for your business!