

# PHARMACY INVOICE

Invoice #: 7

Date: 2025-12-20 20:33:25

Cashier: admin

Item Name	Qty	Price	Total
sena	5	12000.00	60000.00
cetamol	5	1500.00	7500.00
isbireen	6	2500.00	15000.00

**GRAND TOTAL:** **82500.00**

*Thank you for dealing with Pharma Pro System.*