

# PHARMACY INVOICE

Invoice #: 8

Date: 2025-12-21 11:17:08

Cashier: admin

Item Name	Qty	Price	Total
sena	1	12000.00	12000.00
cetamol	9	1500.00	13500.00
isbireen	4	2500.00	10000.00

**GRAND TOTAL:** 35500.00

*Thank you for dealing with Pharma Pro System.*