

# Pharmacy Sys

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**INVOICE N<sup>o</sup>: 53**

Tuesday, December 04 2018, 09:35:48 PM

**Name: ID N<sup>o</sup>:**

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Drug	Strength	Dose	Quantity	Price	Total
TOTAL					
TOTAL					
TOTAL					
TOTAL					
TOTAL					
Select Drug	p	p			0.00
TOTAL					0.00
TOTAL					
p	p	p		99.00	0.00
TOTAL					7,623.00
TOTAL					
TOTAL					
TOTAL					
TOTAL					
TOTAL					

You were served by: AKANSHA