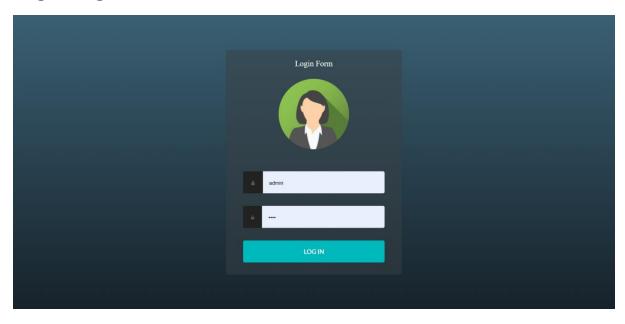
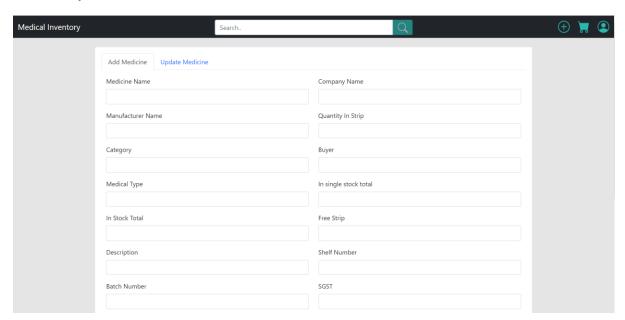
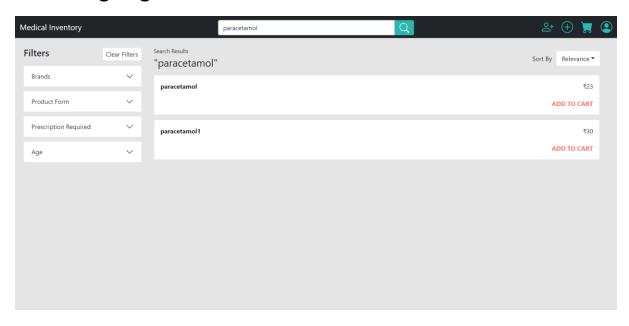
Login Page:



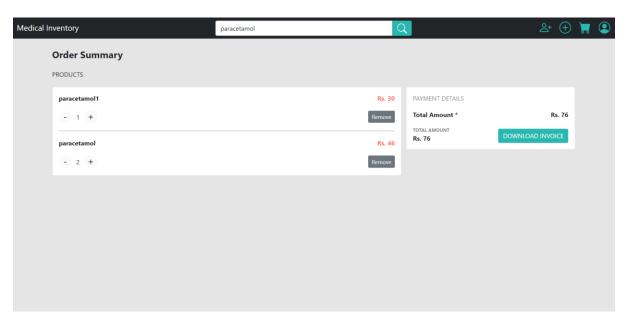
Add/Update Medicine



Searching Page:



Checkout Page:



Billing Page:



INVOICE

Sample Corp Sample Street 123 1234 AB, Sampletown Samplecountry

Client Corp Clientstreet 456 4567 CD, Clientcity Clientcountry Invoice Number: 2021.0001 Invoice Date: 10/8/2021

Products	Quantity	Price	Total
Test1	2	33.87	67.74
Test2	4	10.45	41.80
Test2	4	10.45	41.80

Subtotal: 151.34 GST 10%: 15.13 Total: 166.47

Please visit again. Thank you.