



Shah Hospital

Opp. LRH Emergency Gate Peshawar

Ph: 091-25912008 / 25912009 / 3048269

SALE INVOICE

Inv# 12613 09-10-2024 12:46 PM

Patient Name Cash

Item Description	Qty	Rate	Amount
ORTHOBAN	2	210.00	420.00
EXAMINATION...	2	25.00	50.00
GYPSONA 6INCH	7	432.00	3024.00

Total Amount	3494
Discount	94
Other Charges	0
Cash Paid	3400
Balance	0

Software by ZSoft - <http://www.zsoft.com.pk>



PHARMACY

Main Gulbahar Road Peshawar

UAN# 11 513 513 Lic# 85-1920KH7

@(ISO 9001:2015 CERTIFIED)@

Invoice #: 334512 POS No.: 159278

Cashier: HAMZA TAWAB 09/30/2024 08:11:00 PM

Mode of Payment: DEFAULT

Customer: A CASH SALES-WALKING CUSTOMER A

Remarks:

#	Descriptor	Price	QTY	GST	Total
1	Pvtex 20mg Tab	18.63	20	0.00	372.60
2	Morrik 10mg Tab	31.43	14	0.00	440.02
Total Qty: 34		Total Amount:		812.62	
		Sales Tax:		0.00	
Disc: 3.00	24.38	Discount:		24.38	
		POS Service Fee:		1.00	
		Payable:		787.24	

Our Terms, Conditions, Privacy Policy, and Return Policy are available on our website. We do not accept cash payments for prescriptions. All payments must be made in advance. Thank you for your purchase.

Software developed by Alimul Uloom, S.W. Ph
033-374-6011-12

Khattak Pharmacy

Hospital Road Emergency Gate LRH Peshawar

LIC # 8b-33T018z

SALE RECEIPT

Saleman: BILAL - COUNTER5
Invoice#: 360708 **Date:** 08 OCT-24
Customer: CASH
Payment: CASH **Time:** 10:28:53 AM

DESCRIPTION	QTY	RATE	TOTAL
TAB NUBEROL FORTE(****)	3	58	174
TAB MOVAX 2MG (2 STRIP	1	230	230
TAB CALBRO TAB	1	680	680

3 Total Items

Total Amount

Discount

Net Amount :

AND 1080

1,080

Payment

Balance

1,080

Frige Items, Inhalers, Will Not Be Taken Back.
Medicine Will be change within 24 Hours Along