

My Metro Pharmacy

Block 10, Bldng 16, Makka Street,
Fahaheel

Phone No.: 22022020

Sales Invoice

Inv No : 52673
Date : 15-Nov-2023
Patient Name : SBC
Doctor :
Print Time : 12:55 PM
Pharmacist : Nimmi

FLUDREX TABS 24S	40	46.800
NT124 28-Feb-2026		
MYDOCALM 150MG TABS 30S	20	117.600
4039 30-Sep-2025		
PANADOL EXTRA OPTIZORB TABS 48S	15	17.400
R82E 31-Oct-2024		
VOLTIC 50MG TABS 20S	20	25.800
af0390 31-Jul-2025		
ORS LITORSAL ADVANCE 1 SACH.	60	18.000
LIOR127 30-Jul-2026		
OPTREX EYE LOTION 110ML	1	1.020
11824 30-Apr-2025		
OPTREX EYE LOTION 110ML	1	1.020
851a 30-Oct-2025		
OPTREX EYE LOTION 110ML	1	1.020
851CP 30-Oct-2025		
OPTREX EYE LOTION 110ML	3	3.060
85F 30-Oct-2025		
PANADOL ADVANCE TABS 48S	25	22.750
80009 30-Sep-2025		
BRUFEN 400MG TABS 30S	25	33.250
31739 30-Jul-2025		
CLARIVA 500MG 14TABS	10	36.400
3CF001A 28-Feb-2026		
PANADREX 500MG TABS 48S	35	22.400
nt95 30-Mar-2026		
ADOL 500MG 48TABS	25	16.250
1781A 31-Mar-2027		
PANTOMAX 40MG 30TABLETS	25	120.500
220319 30-Apr-2026		
LOHIST 10MG 20 TABS	40	46.400
16264 30-Oct-2025		
DEEP HEAT SPRAY	9	13.500
4p856 30-Jul-2027		
DEEP HEAT SPRAY	1	1.500
005ff 28-Jul-2027		
BETADINE OINT	6	30.000
1C175 30-Apr-2025		
BETADINE SPRAY 55MG	10	65.000
21537 30-Apr-2026		
BRAUN THERMOSCAN HYGIENE CAPS	5	17.000
30061 31-Dec-2026		
BRAUN THERMOSCAN HYGIENE CAPS	5	17.000
jk456 30-Dec-2027		
SALONPAS 20 PATCHES	2	2.000
YB05T 30-Oct-2025		
BRONKOVENT SYRUP 100ML	25	13.250
2s326 31-May-2024		
BRONKOVENT SYRUP 100ML	10	5.300
020a 30-Mar-2024		
HENSO BLOOD LANCET 100PCS	2	6.500
101 30-Aug-2025		
ROFENAC D 50MG 20TAB	30	55.800
137422 30-Mar-2024		
BETADINE ANTISEPTIC SOLN 120ML	6	30.240
14649 30-Mar-2027		

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Fahaheel
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Sales Invoice

Total Amount : 786.760
Discount : .000
Net Total : 786.760

After Discount : 684.481

Medicines once sold will not be replaced
or returned

Thank You

My Metro Pharmacy

Block 10, Bldng 16, Makka Street, Fahaheel, Kuwait. Ph: 22022020



RECEIPT

Invoiced To: vishnu moni
Internal ID: 520
Telephone: +96596624610
No:
Issue Date: 15/11/2023
Paid Date: 15/11/2023

Order no

121

Total KWD 684.481

INITIATOR DETAILS

Initiator Name: BRANCH4

PAYMENT DETAILS

GATEWAY RESPONSE

Status	Success	Ref	331912010223	Payment Id	103331927000117775
Result	CAPTURED	Track Id	DV359	Reference No	DV359
Gateway	KPay	Post Date	1115		
Auth Code	347946	Transaction Id	331914004099722		

QUOTATION

SL. No.	Description	Qty	Unit	Unit Price	Total Amount
1	FLUDREX TABLETS 24S	40	Box	1.170	46.800
2	MYDOCALM150MG TAB 30'S	20	Box	5.880	117.600
3	PANADOL EXTRA TABLET 48	15	Box	1.160	17.400
4	VOLTIC 50MG TAB 20S	20	Box	1.290	25.800
5	ORS	6	Box	3.000	18.000
6	OPTREX EYE LOTION 110ML	6	Box	1.020	6.120
7	PANADOL ADVANCE TAB 48'S	25	Box	0.910	22.750
8	BRUFEN 400MG TAB	25	Box	1.330	33.250
9	CLARIVA 500	10	Box	3.640	36.400
10	PANADREX PURE TAB 48'S	35	Box	0.640	22.400
11	ADOL 500MG CAPLETS 48'S	25	Box	0.650	16.250
12	PANTOMAX 40MG TAB 30'S	25	Box	4.820	120.500
13	LOHISTTAB. 20S	40	Box	1.160	46.400
14	DEEP HEAT SPRAY	10	Box	1.500	15.000
15	BETADINE CREAM	6	Box	5.000	30.000
16	BETADINE SPRAY	10	Box	6.500	65.000
17	DISPOSABLE EAR THERMOMETER PROBE COVERS	10	Box	3.400	34.000
18	SALONPAS	2	Box	1.000	2.000
19	BRONKOVENT SYRUP	35	Box	0.530	18.550
20	BLOOD LANCET	2	Box	3.250	6.500

21	ROFENAC-D 50MG TAB 20'S	30	Box	1.860	55.800
22	BETADINE SOLUTION 120ML	6	Box	5.040	30.240
TOTAL					786.760
Less Discount @ 13 %					102.279
Net Total					684.481