

# My Metro Pharmacy

Block 10, Bldng 16, Makka Street,  
Fahaheel

Phone No.: 22022020

## Sales Invoice

Inv No : 73363  
Date : 15-Mar-2024  
Patient Name : SBC  
Doctor :  
Print Time : 12:41 PM  
Pharmacist : ambily

ADOL 500MG 48TABS	25	16.250
305 28-Feb-2028		
BETADINE SPRAY 55MG	4	26.000
31761 30-Jan-2026		
BETADINE SPRAY 55MG	1	6.500
21537 30-Apr-2026		
BUSCOPAN 20 TABS	5	4.750
10098 30-Nov-2025		
FENAMIC 250MG 24CAP	5	2.900
NT84 29-Jan-2026		
FLUDREX TABS 24S	25	29.250
NT815 30-Dec-2026		
FUDION CREAM 15GM	9	5.400
1011a 30-Sep-2025		
FUDION CREAM 15GM	1	.600
2EN014B 30-Nov-2025		
LOHIST 10MG 20 TABS	12	13.920
16264 30-Oct-2025		
LOHIST 10MG 20 TABS	8	9.280
16264 30-Jul-2026		
MYDOCALM 150MG TABS 30S	15	88.200
44 01-Jan-2026		
OPIZOLE CREAM 1% 15GM	10	9.000
3ER003A 31-Jan-2025		
OTRIVIN NASAL 0.1% SPRAY 10ML	15	16.800
295T 30-Jun-2026		
PANADOL EXTRA OPTIZORB TABS 48S	25	29.000
5j8a 31-May-2025		
PANADREX 500MG TABS 48S	25	16.000
NT481 30-Nov-2026		
ROFENAC GEL 1% 50GM	15	12.900
1142392 30-Nov-2025		
ROFENAC D 50MG 20TAB	11	20.460
1140248 29-Aug-2024		
RUMALAYA GEL 30GM	15	8.700
112200432 30-Jan-2025		
SOLVEXIN 4MG/5ML SYRUP	20	8.400
521G 30-Jun-2027		
VOLTIC 50MG TABS 20S	10	12.900
af0390 31-Jul-2025		
PANTOMAX 40MG 30TABLETS	20	96.400
E221113 30-Dec-2026		
PANADOL ADVANCE TABS 48S	25	22.750
TM9U 31-Aug-2025		
BRUFEN 400MG TABS 30S	15	19.950
31739 30-Sep-2025		
ANTINAL CAPS 200MG 24S	7	7.560
19361 30-Jan-2026		
ANTINAL CAPS 200MG 24S	18	19.440
232822 30-Jun-2026		
BETADINE ANTISEPTIC SOLN 120ML	6	30.240
13656 30-Sep-2027		
VARIXINAL GEL	5	27.500
22005 30-Aug-2024		
GAVISCON SUSP. 200 ML	7	6.440
AMM293 30-Apr-2026		
MEBO OINT 30GM	8	26.880
11081 30-Jul-2027		
DRAMYLIN SYRUP 120ML	15	12.000
NS674 30-Nov-2026		

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ORS LITORSAL ADVANCE 1 SACH	50	15.000
LT125 30-Jul-2026		
BETADINE OINT	6	30.000
10175 30-Apr-2025		
OPTIFRESH EYE DROPS 10ML	15	14.550
1c0182 30-Mar-2025		
MEVA135MG 30 TABLETS	10	16.300
2N0209 30-Dec-2025		
VOMI CONTROL 20TABS	5	33.000
58759 30-Apr-2025		
A-LINE CREPE BANDAGE 15CM*4.5CM	5	8.125
125 30-Dec-2028		
A-LINE CREPE BANDAGE 10CM*4.5CM	5	6.500
3P45D 30-Dec-2026		
A-LINE GAUZE SWAB 7.5CM*7.5CM 100PCS	5	6.250
gsw100 30-Dec-2027		
GAUZE SWABS 10*10	5	10.000
3H459 30-Sep-2027		
OPTREX EYE LOTION 110ML	10	10.200
11824 30-Jul-2026		
FUSIBACT OINTMENT	10	6.000
12247 30-Jan-2025		
NEXCARE AQUA CLEAR MAXI W.PROOF 10'	5	12.500
WN011EA 30-Dec-2027		
SALONPAS 20 PATCHES	10	10.000
YB06T 30-Oct-2025		
DEEP HEAT SPRAY	10	15.000
11762 30-Jun-2025		
VARIXINAL 30TABS	5	24.200
VAY302 30-May-2025		
ROFENAC 50MG 20TABS	15	20.250
1148929 30-Jul-2026		
FIXIT 150MG 28'S	20	89.280
AC0074 30-Mar-2025		
ROFENAC D 50MG 20TAB	4	7.440
40248 30-Aug-2024		

Total Amount : 940.965

Discount : .000

Net Total : 940.965

After Discuml. 818 KD

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  
Internal ID: 1308  
Telephone: +96596624610  
No:  
Issue Date: 16/03/2024  
Paid Date: 16/03/2024

Order no

12345687

**Total**

KWD 818.000

INITIATOR DETAILS

Initiator Name: BRANCH4

PAYMENT DETAILS

GATEWAY RESPONSE

Status	Success	Ref	407611010895	Payment Id	103407645000123298
Result	CAPTURED	Track Id	8G949	Reference No	8G949
Gateway	KPay	Post Date	0316		
Auth Code	032817	Transaction Id	407642004890677		