

Aravind D

By: Dr. Neeraja

Payments

Date: 10 Feb, 2024
Receipt Number: RCPT40010

Received with thanks, amount of 500.00 INR towards the following :

Date: 10 Feb, 2024
Invoice Number: INV26296

#	Treatments & Products	Unit Cost INR	Qty	Total Cost INR
1.	OPG taken Date 10 Feb, 2024	500.00	1	500.00
Total Cost:				500.00 INR
Grand Total:				500.00 INR
Amount Received on 10 Feb, 2024:				500.00 INR
Balance Amount on 10 Feb, 2024 :				0.00 INR

Mode of Payment : Card