

Health hub medical clinic

Invoice Details

From 01/04/2023 To 31/03/2024

Status	Invoice Date	Due Date	Invoice#	Order Number	Customer Name	Total	Balance
Paid	20/04/2023	20/04/2023	INV-000002	SO-00002	GE healthcare	₹5,90,000.00	₹0.00
Paid	26/09/2023	26/09/2023	INV-000001	SO-00001	Radiology Retailers	₹1,18,000.00	₹0.00
TOTAL						₹7,08,000.00	₹0.00