## **ACKNOWLEDGEMENT REPORT**



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SUBMITTED BY

C1236 - AL DANA MEDICO-DENTAL CLINIC-RAK

DATE

02/08/2018

## **BATCH INFO**

BATCH NUMBER

923921

SUBMITTER TYPE **PROVIDER** 

RECEIVED BY

Batch Creator 3

NUMBER OF INVOICES

1

CLAIMED AMOUNT

1.00

EXTERNAL BATCH

1

ADDRESS

**ADDRESS OF 953** 

RECEIVED DATE **02/08/2018**