

Invoice



Clinic Details:

Clinic Name: John Clinic
City: Aurangabad, Maharashtra
Contact: 9787878787

Invoice Details:

Invoice Number: INV-7349
Issue Date: Wed Jan 29 2025
Due Date: Wed Jan 29 2025
Payment Status: unpaid
Payment Method: card
Notes: sss

Appointment Details:

Appointment ID: 67975e5bcfc6a565d6d1b802
Date: Thu Jan 30 2025
Time: 15:49 - 18:56

Items:

Description	Qty	Unit Price	Total
lorem	1	100.00	100.00
lorem 2	2	200.00	400.00

Summary:

Tax: 197.00
Discount: 150.00
Total Amount: 1500.00

Thank you for your business!