



SMART TREND

Invoice Number: 4874744444
Order Number: 1097
Company Name: dfg gdfgdfg dgfg
Created At: 2025-05-25

Patient Information :-
Patient Name : اسراء احمد عمر
Patient Street : "لا يوجد"
Patient City : "لا يوجد"
Patient Phone : 01119293443

Payment Method	cash
Check Total Price	00.00 EGP
Item	Price
urine analysis	00.00 EGP
cbc	00.00 EGP
Total Price	Total: 00.00 EGP

TREND - www.trend-sm.com
Address: Cairo
Authorized Signature

SMART_TREND_____

Attention!

The validity of this invoice is 30 days from the time the order is created

Print At :25/05/2025, 10:59:25 AM