



INVOICE

1

Date: Dec 01, 2023

Due Date: Dec 31, 2023

Moreed

Bill To:

John Doe

Balance Due: NGN 0.00

Item	Quantity	Rate	Amount
Doctor's consultation	1	NGN 5,000.00	NGN 5,000.00
Lab test	4	NGN 2,000.00	NGN 8,000.00
prescribed medication	5	NGN 1,200.00	NGN 6,000.00

Subtotal: NGN 19,000.00

Tax (5%): NGN 950.00

Total: NGN 19,950.00

Amount Paid: NGN 19,950.00

Notes:

All payments should be made before patient is discharged and permitted to leave the premises.

Terms:

Late payments attracts additional fees. PS credit is not permitted.