

INVOICE

Commonwealth Hospital and Medical Center

Lot 3 & 4 Blk. 3 Neopolitan Business Park Regalado Highway Brgy. Greater Lagro, Novaliches, Quezon City, Metro Manila

Contact: (064) 421 2340 | Email: contact@commonwealthmed.com.ph

Bill To:

Skibidi Sigma
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912-625-9783

Invoice Details:

Invoice #: INV-000008
Date: Jan 19, 2026
Due Date: Jan 19, 2026
Status: PAID

| Description / Service | Amount (PHP) |
|------------------------------------------|--------------|
| Prenatal Consultation Down-Payment (20%) | 60.00 |
| Pap Smear (2) | 100.00 |

Total Amount: 400.00

Amount Paid: 400.00

Balance Due: 0.00

Payment History

[2026-01-19 22:39] REPORTED: Paid 80.00 via cash (Ref:) (PENDING VERIFICATION)
[2026-01-19 22:40] REPORTED: Paid 320.00 via cash (Ref:) (PENDING VERIFICATION)

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