

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:

System Administrator
espino.jamesbryant20+admin@gmail.com
912-625-9783

Invoice Details:

Invoice #: INV-000006
Date: Jan 18, 2026
Due Date: Jan 25, 2026
Status: **PARTIAL**

| Description / Service | Amount (PHP) |
|-----------------------|--------------|
| Test Overpayment | 1,000.00 |

Total Amount: **1,000.00**

Amount Paid: **500.00**

Balance Due: **500.00**

Payment History

[2026-01-18 19:45] Paid 500.00 via cash (Ref: TEST-PARTIAL)

Thank you for choosing MatriFlow. Please retain this invoice for your records.

This is a computer-generated document. No signature required.