

INVOICE

Commonwealth Hospital and Medical Center

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

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Bill To:

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912-625-9783

Invoice Details:

Invoice #: INV-000020
Date: Jan 21, 2026
Due Date: Jan 21, 2026
Status: PAID

Description / Service	Amount (PHP)
Prenatal Consultation Fee (Min. Down-Payment: 20%)	300.00

Total Amount: 300.00

Amount Paid: 300.00

Balance Due: 0.00

Payment History

[2026-01-21 16:23] Paid 300.00 Cash (Ref:)

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

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