

# 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](mailto:contact@commonwealthmed.com.ph)

### Bill To:

Skibidi Sigma  
espino.jamesbryant20+student3@gmail.com  
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)

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

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