

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
espino.jamesbryant20+student3@gmail.com
912-625-9783

Invoice Details:

Invoice #: INV-000002
Date: Jan 15, 2026
Due Date: Jan 22, 2026
Status: **REFUNDED**

Description / Service	Amount (PHP)
Laboratory Test: Ultrasound	150.00

Total Amount: **150.00**

Amount Paid: **150.00**

Balance Due: **0.00**

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

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