Invoice #

Payment date is #{pharmacy.site/payment/dateofpayment@date}

|  |  |
| --- | --- |
| Bank | Neverland Royal Bank |
| Bank Code | 00001 |
| Account # | 26002345 |
| Account name | NMRA fees |
| Amount, currency | 1000 NLA |
| Payee site address | Tole name: #{pharmacy.site/tolename@literal}  Wada #: #{pharmacy.site/wadano@number}  #{pharmacy.site/address@level1}  #{pharmacy.site/address@level2}  #{pharmacy.site/address@level3}  GIS coordinates:  #{pharmacy.site/address@gis} |
| Payment details | Fee for registration new pharmacy [#{pharmacy.site/prefLabel@literal}](mailto:#{pharmacy.site/prefLabel@literal}) |
| Payee site data | #{pharmacy.site/classifiers/pharmacybusiness@choice}  #{pharmacy.site/classifiers/pharmacytype@choice} |

This invoice has been issued at and will valid next 10 business days.