

Invoice Statment

dads practice
Practice number: 34453434
Billing Address:

Inv number: INV-bf1469

Amount due 450.00

Date: March 25, 2024
Due Date: March 25, 2024

Bill to:
Daniel Mathers
email: cristi.mathers@gmail.com
:contact

Medical Aid
No Medical Aid Data to show

Mon 25 Mar 2024
Daniel Mathers - 2024-03-25
Daniel Mathers.
Treated by: warren Mathers (A1234) at 2

Patient Name	Date	ICD10-Code	Procedural Code	Price
Daniel Daniel	25-03-2024	code1	123	R300.00
Daniel Daniel	25-03-2024	code2	123	R150.00
Daniel Daniel	25-03-2024	code2		R

Sub-total: R450.00

Banking Details
Capitec

Totals
Invoice Total: R450.00
Amount paid: R0.00
Discount: R0.00
Amount due: R450.00