

# Invoice Statment

dads practice

Practice number: 34453434

Billing Address:

Inv number: INV-35d8ce

Amount due  
0.00

Date: "yyyy MM dd"

Due Date: Sat Mar 09 2024 00:00:00 GMT+0200 (South Africa Standard Time)

bill to :

Cristin Mathers

email: darresdnb218@gmail.com

contact:

## Medical Aid

—

Membership #:

Patient: Cristin Mathers

ID:

Cristin Mathers.

Treated by: warren Mathers (A1234) at 2

Sub-total: R3200.00

## Banking Details

Capitec

Totals

Invoice Total: R3200.00

Amount paid: R3000.00

Amount due: R0.00