

Invoice Statment

dads practice
Practice number: 34453434
Billing Address:

Inv number: INV-35d8ce

Amount due 0.00
Paid

Date: March 09, 2024
Due Date: March 09, 2024

Bill to:
Cristin Mathers
email: darresdnb218@gmail.com
:contact

Medical Aid
No Medical Aid Data to show

Sat 02 Mar 2024
Cristin Mathers
Cristin Mathers.
Treated by: warren Mathers (A1234) at 2

Patient Name	Date	ICD10-Code	Procedural Code	Price
Cristin Cristin	02-03-2024	234324	m55	R2000.00
Cristin Cristin	02-03-2024	3224	m4573	R1200.00

Sub-total: R3200.00

Banking Details
Capitec

Totals
Invoice Total: R3200.00
Amount paid: R3000.00
Discount: R200.00
Amount due: R0.00