


BILL TO	INVOICE DATE	2025-07-01
Patient Portal - -	INVOICE NUMBER	INV-00000013

Sample Name	1 Line Total
SMP-1015	RM
	Subtotal: 702.00 RM
	Tax: 0.00 RM
	Total: 702.00 RM

Terms & Conditions

Payment is due within 30 days. Please make checks payable to .
A 1.5% late fee will be charged monthly on overdue balances.
All taxes are included unless otherwise specified.