



# YOUHEAL

## Appointment Receipt

### INVOICE

Due Date: 2021-12-02

**APPOINTMENT ID#119**

Billed to:

**Shreya Mittal**

email id: mittal\_shre@gmail.com

+91 9984650127

Payment to:

**YouHeal Healthcare**

Account Number:

0123 4567 890

ID	DOCTOR NAME	DATE	TIME	AMOUNT
119	Dr. Mark Tyson	2021-12-02	18:50	Rs.600

**GRAND TOTAL**

**Rs.600**

**YOUR HEALTH,  
OUR PRIORITY**

For more information  
youheal@gmail.com  
+91 7779850285