

INVOICE

BILL TO

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Patient ID: P000002

INVOICE DETAILS

Invoice Number: INV-1761469301993-O736KR

Invoice Date: 26/10/2025

Due Date: 25/11/2025

Service Description	Qty	Rate	Amount
Viral Panels / PCR Tests (e.g. COVID-19, Influenza) Professional medical consultation	1	£2.00	£2.00
Stool Culture / Ova & Parasites Professional medical consultation	1	£2.00	£2.00
Tumor Markers (e.g. CA-125, CEA, AFP) Professional medical consultation	1	£24.95	£24.95

Subtotal: £28.95

VAT (0%): £0.00

Total Amount: £28.95**Amount Paid: -£28.95****Balance Due: £0.00**