

## BILL TO

few wefwe  
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 |
|---|-----|--------|--------|
| <b>Viral Panels / PCR Tests (e.g. COVID-19, Influenza)</b><br>Professional medical consultation | 1   | £2.00  | £2.00  |
| <b>Stool Culture / Ova &amp; Parasites</b><br>Professional medical consultation                 | 1   | £2.00  | £2.00  |
| <b>Tumor Markers (e.g. CA-125, CEA, AFP)</b><br>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**