

**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> Professional medical consultation	1	£2.00	£2.00
<b>Stool Culture / Ova &amp; Parasites</b> Professional medical consultation	1	£2.00	£2.00
<b>Tumor Markers (e.g. CA-125, CEA, AFP)</b> 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