

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
<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**