

- Clínica SiguéMed
- 4025 Oak Avenue,
- Melbourne,
- Florida 32940,
- USA

Recibo

REC-

- Total Recibo
- \$

Cliente

- 4879 Westfall Avenue,
- Albuquerque,
- New Mexico-87102.

Fecha Recibo : 06/05/2016

Estatus Recibo : Due on Receipt

Fecha Vencimiento : 10/05/2016

#	Servicio y Producto	Costo Uni.	Descuento	SubTotal
1	Create PSD for mobile APP	\$ 20.00/hr	120	\$ 2400.00
	Simply dummy text of the printing and typesetting industry.			
2		\$ 25.00/hr	260	\$ 6500.00

#	Servicio y Producto	Costo Uni.	Descuento	SubTotal
	iOS Application Development			
	Pellentesque maximus feugiat lorem at cursus.			
3		\$ 20.00/hr	300	\$ 6000.00
	WordPress Template Development			
	Vestibulum euismod est eu elit convallis.			

Payment Methods:

Bank name:	ABC Bank, USA
Acc name:	Amanda Orton
IBAN:	FGS165461646546AA
SWIFT code:	BTNPP34

Total due

Sub Total	\$ 14,900.00
TAX (12%)	\$ 1,788.00
Total	\$ 16,688.00
Payment Made	(-) \$ 4,688.00
Balance Due	\$ 12,000.00

Authorized person

Amanda Orton

Managing Director

Terms & Condition

You know, being a test pilot isn't always the healthiest business in the world. We predict too much for the next year and yet far too little for the next 10.

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```
$(document).ready(function() { var IdRecibo = 52; CargarInformacionRecibo(IdRecibo); } ); function
CargarInformacionRecibo(IdRecibo) { $.ajax({ url:
"http://localhost/SGI_SigueMed/index.php/NotaRemision_Controller/ConsultarNotaRemision_ajax",
method: "POST", data:{IdNotaRemision:IdRecibo}, success: function(data) { var NotaRemision =
JSON.parse(data); $("#NumeroRecibo").html(NotaRemision['IdNotaRemision']);
$("#TotalRecibo").html(NotaRemision['TotalNotaRemision']);
$("#NombreCliente").html(NotaRemision['NombrePaciente']); } }); }
```