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

Recibo

REC-

- Total Recibo
- \$

Cliente

2

- HOLA
- Albuquerque,
- New Mexico-87102.

Fecha Recibo: 06/05/2016

Estatus Recibo : Due on Receipt

Fecha Vencimiento: 10/05/2016

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

\$ 25.00/hr

260

\$ 6500.00

Servicio y Producto Costo Uni. Descuento SubTotal iOS Application

Pellentesque maximus feugiat lorem at cursus.

Development

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.

Send Invoice

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```
$(document).ready(function() { var IdRecibo = 58; 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']); } }); }
```