

# Billing Receipt

Bill ID: KAR-SA-001-20250428-627  
Date: 2025-04-28  
Time: 08:20 PM  
Payment Mode: Cash

## Patient Details

Name: samsung  
Phone Number: 3737373737  
Visit Number: 1  
Doctor: null  
Nurse: Saraswathi  
Location: karur  
Member ID: S21U12294

## Services

SNo	Particular	Details	Amount	Discount	Net
1	sadf	asdf	11000.00	150.00	1950.0
2	asdf	asdf	12000.00	110.00	11990.

## Financial Breakdown

Subtotal (Services after individual discounts): 12940.00  
Overall Discount: None  
Total after Overall Discount: 12940.00  
Membership Fee (Gold Membership): 12999.00  
Total with Membership Fee: 15939.00  
Membership Offer: None  
Final Total: 15939.00

## Additional Information

Reference: N/A  
Review Date: 2025-04-29