

# Billing Receipt

Bill ID: KAR-TE-001-20250807-279  
Date: 2025-08-09  
Time: 02:39 PM  
Payment Mode: cash

## Patient Details

Name: testing125  
Phone Number: 1251251251  
Visit Number: 1  
Doctor: N/A  
Nurse: Shanthi  
Location: karur  
Member ID: T00U12590

## Services

SNo	Particular	Details	Amount	Discount	Net
1	asd	-	1100.00	110.00	190.00

## Financial Breakdown

Subtotal (Services after individual discounts): 190.00  
Overall Discount (Applied to subtotal): 130.04  
Total after Overall Discount: 159.96  
Membership Fee (Gold Membership): 12999.00  
Total with Membership Fee: 13058.96  
Membership Offer: None  
**Final Total: 13058.96**

## Additional Information

Reference: asd  
Review Date: 2025-08-15