

# Billing Receipt

Bill ID: KAR-SA-003-20250825-209  
Date: 2025-08-25  
Time: 06:18 PM  
Payment Mode: online

## Patient Details

Name: sanj  
Phone Number: 9952535673  
Visit Number: 3  
Doctor: null  
Nurse: addingnurse  
Location: karur  
Member ID: A00U23400

## Services

SNo	Particular	Details	Amount	Discount	Net
1	sdf	sdf	1120.00	10.00	1120.0

## Financial Breakdown

Subtotal (Services after individual discounts): 1120.00  
Overall Discount: None  
Total after Overall Discount: 1120.00  
Membership Fee: None  
Total with Membership Fee: 1120.00  
Membership Offer: None  
Final Total: 1120.00

## Additional Information

Reference: sdf  
Review Date: 2025-08-25