

# TREND

**Order Number: 1011**

**Invoice Number: 9792747166**

**Created At: 2025-07-23**

Patient Name : mahmoud othman

Patient Age : 1035

Patient Birth Date : Dec,08,0990

Patient Phone : 01095677758

Company Name : borg

Branch Name: Any Branch

## Confirmed Code

**Approval Number**

**1135737107**

Item	Contract Price
albumin/ creatinine ratio, urine	320
<b>Total</b>	<b>320</b>