## **TREND**

Order Number: 1039

**Invoice Number: 6383746518** 

Created At: 2025-08-20

Patient Name: mahmoud othman

Company Name : borg

Patient Age: 1035

Branch Name: Any Branch

Patient Birth Date: Dec,08,0990
Patient Phone: 01095677758

## **Confirmed Code**

## **Approval Number**

3133140253

Item	Contract Price
complete blood picture (cbc)	150
Total	150