TREND

Order Number: 1019

Invoice Number: 4265169468

Created At: 2025-07-24

سمية محمد ابراهيم : Patient Name

المختبر : Company Name

Patient Age: 0

Branch Name: Any Branch

Patient Birth Date : May,04,2025
Patient Phone : 01119293443

Confirmed Code

Approval Number

8284413150

Item	Contract Price
complete blood picture (cbc)	1200
Total	1200