

# TREND

Order Number: 1016

Invoice Number: 7773735579

Created At: 2025-07-24

Patient Name : زهراء زينهم حسين

Patient Age : 0

Patient Birth Date : Jul,01,2025

Patient Phone : 01111111111

Company Name : borg

Branch Name: Any Branch

## Confirmed Code

Approval Number

8036438837

Item

Contract Price

complete blood picture (cbc)

150

Total

150