

# AMPONG DENTAL CLINIC

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# INVOICE

INVOICE #	DATE
0007569	2020-07-24

## BILL TO

AGSUNOD, ALEXANDER GONZALES

DESCRIPTION	AMOUNT
MX: 012 NITI RECEMENT 26, REPOSITION 15 MD: 012 NITI RECEMENT 46, REPOSITION 45	P 1500
<i>Thank you for your business!</i>	<b>TOTAL P 1500</b>

*If you have any questions about this invoice, please contact  
[[accounting@ampondental.com](mailto:accounting@ampondental.com)]*