10/10/23, 7:31 PM Receipt for Payment

Receipt for Payment

Great Batian Optical Centre

[Phone]000-000-0000 [Email]
 Invoice No.
 Date

 000009
 2023-10-10

How Paid: Cash

Check or Reference Number: Amount for Past Balance: 0.00 Amount for This Visit: 3,500.00 Received By: demo@prime-med.org

Description	Price	Qty	Total
Specialist Consultation	2000.00	1	2000
Convex	1500.00	1	1500
		Total	3,500.00