

RECEIPT

Patient: Miss Charlotte Rose Essen
MRN: 6694

Date: 18-06-2016
Receipt #: SR1617072

| Service Date | Service Provided | Teeth | Units | Total Value | Payment |
|----------------------|--|-------|-------|-------------|------------|
| 18-06-2016 | Monthly Payment/Instalment for treatment in progress | | 1 | 600.00 | 600.00 |
| Total Invoiced Value | | | | | AED 600.00 |
| Previously Paid | | | | | AED 0.00 |
| Paid Now | | | | | AED 600.00 |
| Outstanding Balance | | | | | AED 0.00 |

PAID
18 JUN 2016

BY: _____