Invoice



CLIPS
{company_maild}
{company_phoneNo.}

Bill Date Mon Jan 06 2020 11:05:30 GMT+0530 (India Standard Time)

Due Date NaN
Invoice Period Jan 2020
Invoice Number B120203DSSZ

Clips Officer Name **ZIN1HQF9PG - RichardAnna**India, Tamil Nadu, Chennai
9874056123
LEO@RUAHTECH.COM.AU

Detailed Report

Patient Name	ID	Date	Visits
-	-	-	-

Total Visits	0
TOTAL AMOUNT	
Amount Paid	0
DUE AMOUNT	0