Invoice



CLIPS
{company_maild}
{company_phoneNo.}

Bill Date Thu Jan 02 2020 10:38:29 GMT+0530 (India Standard Time)

Due Date Sun Jan 12 2020 10:38:29 GMT+0530 (India Standard Time)

Invoice Period Jan 2020

Invoice Number B12020Q0KKO

Clips Officer Name **ZIN1LD0FG9 - Babu**India, Tamil Nadu, Chennai
0123456789
ARUNYUVRAJ1998@GMAIL.COM

Detailed Report

Patient Name	ID	Date	Visits
Mathew Paulson	IN981IQ57U	Thu Jan 02 2020 10:18:10 GMT+0530 (India Standard Time)	1
Mathew Paulson	IN981IQ57U	Thu Jan 02 2020 10:19:51 GMT+0530 (India Standard Time)	1
Mathew Paulson	IN981IQ57U	Thu Jan 02 2020 10:20:33 GMT+0530 (India Standard Time)	1
Mathew Paulson	IN981IQ57U	Thu Jan 02 2020 10:21:20 GMT+0530 (India Standard Time)	1
Mathew Paulson	IN981IQ57U	Thu Jan 02 2020 10:21:59 GMT+0530 (India Standard Time)	1
Mathew Paulson	IN981IQ57U	Thu Jan 02 2020 10:22:42 GMT+0530 (India Standard Time)	1

Total Visits	6
TOTAL AMOUNT	6
Amount Paid	0
DUE AMOUNT	6
	TOTAL AMOUNT Amount Paid