Invoice



CLIPS
{company_maild}
{company_phoneNo.}

Bill Date Mon Jan 06 2020 11:07:29 GMT+0530 (India Standard Time)

Due Date NaN Invoice Period Jan 2020

Invoice Number B120209Q9BC

Clips Officer Name **ZAL1T5Q39Y - Ezekiel**Albania, Devoll, Bilisht
7034362345
EZEKIEL@RUAHTECH.COM.AU

Detailed Report

Patient Name	ID	Date	Visits
-	-	-	-

Total Visits	0
TOTAL AMOUNT	
Amount Paid	0
DUE AMOUNT	0