

# Invoice



CLIPS

{company\_maild}

{company\_phoneNo.}

Bill Date Tue Dec 31 2019 17:23:46 GMT+0530 (India Standard Time)  
Due Date 1578657226712  
Invoice Period Dec 2019  
Invoice Number B1220191OYZO

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** 0

Amount Paid 0

**DUE AMOUNT** 0

