

# Invoice



CLIPS

{company\_mail}

{company\_phoneNo.}

Bill Date Mon Jan 06 2020 11:05:31 GMT+0530 (India Standard Time)  
Due Date NaN  
Invoice Period Jan 2020  
Invoice Number B12020GRQQX

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

