

Invoice



CLIPS

{company_mail}

{company_phoneNo.}

Bill Date Mon Jan 06 2020 13:22:37 GMT+0530 (India Standard Time)
Due Date 1579161157219
Invoice Period Nov 2019
Invoice Number B112019ZYOST

Clips Officer Name
ZIN1H9F9PG - 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

