

# Invoice



CLIPS

{company\_maild}

{company\_phoneNo.}

Bill Date Mon Jan 06 2020 11:13:45 GMT+0530 (India Standard Time)  
Due Date 1579153425402  
Invoice Period Dec 2019  
Invoice Number B122019WRAR2

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

