

# Invoice



CLIPS

{company\_maild}

{company\_phoneNo.}

Bill Date Thu Jan 09 2020 17:20:08 GMT+0530 (India Standard Time)  
Due Date 1579434608263  
Invoice Period Jan 2020  
Invoice Number B12020IZVML

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

