

Invoice



CLIPS

{company_mail}

{company_phoneNo.}

Bill Date Thu Jan 09 2020 17:27:05 GMT+0530 (India Standard Time)
Due Date 1579435025277
Invoice Period Jan 2020
Invoice Number B12020YLVRR

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

