

Invoice



CLIPS

{company_maild}

{company_phoneNo.}

Bill Date Thu Jan 09 2020 17:24:53 GMT+0530 (India Standard Time)
Due Date Sun Jan 19 2020 17:24:53 GMT+0530 (India Standard Time)
Invoice Period Dec 2019
Invoice Number B122019TE3JC

Clips Officer Name
ZAL1T5Q39Y - Ezekiel

Albania, Devoll, Bilisht

7034362345

EZEKIEL@RUAHTECH.COM.AU

Detailed Report

| Patient Name | ID | Date | Visits |
|----------------|------------|---|--------|
| Mathew Paulson | IN981IQ57U | Fri Dec 20 2019 14:11:53 GMT+0530 (India Standard Time) | 22 |
| venkatesh GR | IN901RMUOW | Mon Dec 09 2019 19:24:50 GMT+0530 (India Standard Time) | 1 |
| venkatesh GR | IN901RMUOW | Tue Dec 10 2019 12:09:31 GMT+0530 (India Standard Time) | 1 |
| venkatesh GR | IN901RMUOW | Tue Dec 10 2019 12:18:11 GMT+0530 (India Standard Time) | 1 |
| venkatesh GR | IN901RMUOW | Tue Dec 10 2019 12:28:42 GMT+0530 (India Standard Time) | 1 |
| venkatesh GR | IN901RMUOW | Tue Dec 10 2019 18:45:28 GMT+0530 (India Standard Time) | 1 |
| venkatesh GR | IN901RMUOW | Wed Dec 11 2019 | 1 |

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|--------------|------------|---|---|
| venkatesh GR | IN901RMUOW | Wed Dec 11 2019 11:58:28 GMT+0530 (India Standard Time) | 1 |
| venkatesh GR | IN901RMUOW | Wed Dec 11 2019 12:07:45 GMT+0530 (India Standard Time) | 1 |
| venkatesh GR | IN901RMUOW | Sun Dec 15 2019 14:45:29 GMT+0530 (India Standard Time) | 2 |

Total Visits 31

TOTAL AMOUNT 1550

Amount Paid 0

DUE AMOUNT 31