

Invoice



CLIPS

{company_maild}

{company_phoneNo.}

Bill Date Tue Jan 07 2020 17:30:24 GMT+0530 (India Standard Time)
Due Date Fri Jan 17 2020 17:30:24 GMT+0530 (India Standard Time)
Invoice Period Dec 2019
Invoice Number B12201974SLT

Clips Officer Name
ZIN1Z3525V - vineeth
India, Tamil Nadu, Chennai
9444189935
VINEETH@GMAIL.COM

Detailed Report

Patient Name	ID	Date	Visits
Arun V	IN9816VANP	Fri Dec 27 2019 12:43:49 GMT+0530 (India Standard Time)	2
Mathew Paulson	IN981IQ57U	Fri Dec 27 2019 15:04:10 GMT+0530 (India Standard Time)	2
Mathew Paulson	IN981IQ57U	Fri Dec 27 2019 15:07:19 GMT+0530 (India Standard Time)	2
Mathew Paulson	IN981IQ57U	Fri Dec 27 2019 15:16:27 GMT+0530 (India Standard Time)	2
Mathew Paulson	IN981IQ57U	Fri Dec 27 2019 15:37:37 GMT+0530 (India Standard Time)	2
Arun V	IN9816VANP	Fri Dec 27 2019 15:40:51 GMT+0530 (India Standard Time)	2
Mathew Paulson	IN981IQ57U	Fri Dec 27 2019 15:44:21	2

Mathew Paulson	IN981IQ57U	Fri Dec 27 2019 15:50:21 GMT+0530 (India Standard Time)	2
Mathew Paulson	IN981IQ57U	Fri Dec 27 2019 15:50:34 GMT+0530 (India Standard Time)	2
Mathew Paulson	IN981IQ57U	Fri Dec 27 2019 15:54:12 GMT+0530 (India Standard Time)	2
Mathew Paulson	IN981IQ57U	Fri Dec 27 2019 15:57:45 GMT+0530 (India Standard Time)	2
Mathew Paulson	IN981IQ57U	Fri Dec 27 2019 16:03:05 GMT+0530 (India Standard Time)	2
Mathew Paulson	IN981IQ57U	Fri Dec 27 2019 16:06:57 GMT+0530 (India Standard Time)	2
Arun V	IN9816VANP	Fri Dec 27 2019 16:08:57 GMT+0530 (India Standard Time)	2
Mathew Paulson	IN981IQ57U	Fri Dec 27 2019 16:14:45 GMT+0530 (India Standard Time)	2
Mathew Paulson	IN981IQ57U	Fri Dec 27 2019 16:17:30 GMT+0530 (India Standard Time)	2
Mathew Paulson	IN981IQ57U	Mon Dec 30 2019 10:11:19 GMT+0530 (India Standard Time)	2

Total Visits 32

TOTAL AMOUNT 1600

Amount Paid 0

DUE AMOUNT 32