

Invoice



CLIPS

{company_mail}

{company_phoneNo.}

Bill Date Mon Jan 06 2020 10:26:02 GMT+0530 (India Standard Time)
Due Date Invalid Date
Invoice Period Dec 2019
Invoice Number B1220197EXHI

Clips Officer Name
COIN14J8IB - Arun.v
India, Tamil Nadu, Chennai
9824506123
ARUNYUVRAJ2000@GMAIL.COM

Detailed Report

Patient Name	ID	Date	Visits
venkatesh GR	IN901RMUOW	Fri Dec 20 2019 12:11:06 GMT+0530 (India Standard Time)	2
venkatesh GR	IN901RMUOW	Fri Dec 20 2019 16:12:25 GMT+0530 (India Standard Time)	1
venkatesh GR	IN901RMUOW	Fri Dec 20 2019 16:28:32 GMT+0530 (India Standard Time)	1
venkatesh GR	IN901RMUOW	Fri Dec 20 2019 16:35:38 GMT+0530 (India Standard Time)	1
venkatesh GR	IN901RMUOW	Fri Dec 20 2019 16:42:39 GMT+0530 (India Standard Time)	3
venkatesh GR	IN901RMUOW	Fri Dec 20 2019 16:58:46 GMT+0530 (India Standard Time)	5
venkatesh GR	IN901RMUOW	Mon Dec 23 2019	2

venkatesh GR	IN901RMUOW	Mon Dec 23 2019 12:42:34 GMT+0530 (India Standard Time)	2
venkatesh GR	IN901RMUOW	Mon Dec 23 2019 12:53:00 GMT+0530 (India Standard Time)	1
venkatesh GR	IN901RMUOW	Mon Dec 23 2019 12:55:18 GMT+0530 (India Standard Time)	1
venkatesh GR	IN901RMUOW	Mon Dec 23 2019 12:57:25 GMT+0530 (India Standard Time)	1
venkatesh GR	IN901RMUOW	Mon Dec 23 2019 12:58:31 GMT+0530 (India Standard Time)	1
venkatesh GR	IN901RMUOW	Mon Dec 23 2019 13:00:14 GMT+0530 (India Standard Time)	1
venkatesh GR	IN901RMUOW	Mon Dec 23 2019 14:23:55 GMT+0530 (India Standard Time)	1
venkatesh GR	IN901RMUOW	Mon Dec 23 2019 14:24:41 GMT+0530 (India Standard Time)	1
venkatesh GR	IN901RMUOW	Mon Dec 23 2019 14:25:39 GMT+0530 (India Standard Time)	1
venkatesh GR	IN901RMUOW	Mon Dec 30 2019 10:32:06 GMT+0530 (India Standard Time)	1
venkatesh GR	IN901RMUOW	Tue Dec 31 2019 12:44:32 GMT+0530 (India Standard Time)	2
venkatesh GR	IN901RMUOW	Tue Dec 31 2019 17:03:44 GMT+0530 (India Standard Time)	1
venkatesh GR	IN901RMUOW	Tue Dec 31 2019 17:34:44 GMT+0530 (India Standard Time)	1
venkatesh GR	IN901RMUOW	Tue Dec 31 2019 17:35:40 GMT+0530 (India Standard Time)	1

Total Visits

29

TOTAL AMOUNT

NaN

Amount Paid	0
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DUE AMOUNT	29
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