Invoice



CLIPS
{company_maild}
{company_phoneNo.}

Bill Date Thu Jan 09 2020 13:10:35 GMT+0530 (India Standard Time)

Due Date 1579419635928

Invoice Period Nov 2019

Invoice Number B112019NADWO

Clips Officer Name **ZIN1E3F5JT - Raja** India, Tamil Nadu, Chennai 9871564230 RAJA@RUAHTECH.COM.AU

Detailed Report

Patient Name	ID	Date	Visits
-	-	-	-

Total Visits	0
TOTAL AMOUNT	
Amount Paid	0
DUE AMOUNT	0