

# 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 B122019QPZ02

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

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