Invoice



CLIPS
{company_maild}
{company_phoneNo.}

Bill Date Mon Jan 06 2020 12:50:54 GMT+0530 (India Standard Time)

Due Date 1579159254037

Invoice Period Dec 2019

Invoice Number B122019MU8PQ

Clips Officer Name **ZIN1HQF9PG - RichardAnna**India, Tamil Nadu, Chennai
9874056123
LEO@RUAHTECH.COM.AU

Detailed Report

| Patient Name | ID | Date | Visits |
|--------------|----|------|--------|
| - | - | - | - |

| Total Visits | 0 |
|--------------|---|
| TOTAL AMOUNT | |
| Amount Paid | 0 |
| DUE AMOUNT | 0 |