

# Invoice



CLIPS

{company\_maild}

{company\_phoneNo.}

Bill Date Thu Jan 09 2020 15:13:34 GMT+0530 (India Standard Time)  
Due Date 1579427014070  
Invoice Period Dec 2019  
Invoice Number B122019MWGN9

Clips Officer Name  
**ZIN13LKEZ9 - ArunYuvraj**  
India, Tamil Nadu, Chennai  
9870456123  
ARUNYUVRAJ198@GMAIL.COM

## Detailed Report

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

Total Visits 0

**TOTAL AMOUNT**

Amount Paid 0

**DUE AMOUNT** 0

