

# Invoice



CLIPS

{company\_mail}

{company\_phoneNo.}

Bill Date Mon Jan 06 2020 13:22:37 GMT+0530 (India Standard Time)  
Due Date 1579161157200  
Invoice Period Nov 2019  
Invoice Number B112019AHQPN

Clips Officer Name  
**ZAL1T5Q39Y - Ezekiel**  
Albania, Devoll, Bilisht  
7034362345  
EZEKIEL@RUAHTECH.COM.AU

## Detailed Report

Patient Name	ID	Date	Visits
-	-	-	-

Total Visits 0

**TOTAL AMOUNT**

Amount Paid 0

**DUE AMOUNT** 0

