Invoice



CLIPS
{company_maild}
{company_phoneNo.}

Bill Date Tue Dec 31 2019 17:23:48 GMT+0530 (India Standard Time)

Due Date Fri Jan 10 2020 17:23:48 GMT+0530 (India Standard Time)

Invoice Period Dec 2019
Invoice Number B122019548T9

Clips Officer Name
ZIN1Z3525V - vineeth
India, Tamil Nadu, Chennai
9444189935
VINEETH@GMAIL.COM

Detailed Report

| Patient Name | ID | Date | Visits |
|----------------|-------------|---|--------|
| Arun V | IN9816VANP | Fri Dec 27 2019 12:43:49 GMT+0530 (India Standard Time) | 2 |
| Mathew Paulson | IN981IQ57U | Fri Dec 27 2019 15:04:10 GMT+0530 (India Standard Time) | 2 |
| Mathew Paulson | IN981IQ57U | Fri Dec 27 2019 15:07:19 GMT+0530 (India Standard Time) | 2 |
| Mathew Paulson | IN981IQ57U | Fri Dec 27 2019 15:16:27 GMT+0530 (India Standard Time) | 2 |
| Mathew Paulson | IN981IQ57U | Fri Dec 27 2019 15:37:37 GMT+0530 (India Standard Time) | 2 |
| Arun V | IN9816VANP | Fri Dec 27 2019 15:40:51 GMT+0530 (India Standard Time) | 2 |
| Mathew Paulson | IN981105711 | Fri Dec 27 2019 15:44·21 | 2 |

| matriew radisor. | 11130114370 | GMT+0530 (India Standard Time) | ۷ |
|------------------|-------------|---|---|
| Mathew Paulson | IN981IQ57U | Fri Dec 27 2019 15:50:34 GMT+0530 (India Standard Time) | 2 |
| Mathew Paulson | IN981IQ57U | Fri Dec 27 2019 15:54:12 GMT+0530 (India Standard Time) | 2 |
| Mathew Paulson | IN981IQ57U | Fri Dec 27 2019 15:57:45 GMT+0530 (India Standard Time) | 2 |
| Mathew Paulson | IN981IQ57U | Fri Dec 27 2019 16:03:05 GMT+0530 (India Standard Time) | 2 |
| Mathew Paulson | IN981IQ57U | Fri Dec 27 2019 16:06:57 GMT+0530 (India Standard Time) | 2 |
| Arun V | IN9816VANP | Fri Dec 27 2019 16:08:57 GMT+0530 (India Standard Time) | 2 |
| Mathew Paulson | IN981IQ57U | Fri Dec 27 2019 16:14:45 GMT+0530 (India Standard Time) | 2 |
| Mathew Paulson | IN981IQ57U | Fri Dec 27 2019 16:17:30 GMT+0530 (India Standard Time) | 2 |
| Mathew Paulson | IN981IQ57U | Mon Dec 30 2019 10:11:19 GMT+0530 (India Standard Time) | 2 |

| Total Visits | 32 |
|--------------|----|
| TOTAL AMOUNT | 32 |
| Amount Paid | 0 |
| DUE AMOUNT | 32 |