

Invoice



CLIPS

{company_maild}

{company_phoneNo.}

Bill Date Thu Jan 09 2020 13:10:36 GMT+0530 (India Standard Time)
Due Date 1579419636093
Invoice Period Nov 2019
Invoice Number B112019SM6MJ

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

