

Invoice



CLIPS

{company_maild}

{company_phoneNo.}

Bill Date Tue Jan 07 2020 16:45:39 GMT+0530 (India Standard Time)
Due Date 1579259739989
Invoice Period Nov 2019
Invoice Number B112019V1DU1

Clips Officer Name
ZIN1H9F9PG - 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

