// INVOICE

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    "id": 3,

    "amount": 1180.0,

    "discount": 50.0,

    "invoiceDate": "2025-08-23T10:00:00.000+00:00",

    "deliveryDate": "2025-08-24T10:00:00.000+00:00",

    "deliveryTime": 4,

    "totalAmount": 1130.0,

    "totalDiscount": 50.0,

    "payable": 1130.0,

    "received": **null**,

    "due": 1130.0,

    "status": **false**,

    "preparedBy": **null**,

    "doctorId": 3,

    "doctorName": "Rahim",

    "appoinmentId": 2,

    "patientName": "John Doe",

    "patientContact": "017XXXXXXXX",

    "testIds": [

        2,

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    ],

    "testNames": [

        "RBC",

        "X-ray"

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}