

HOSPITAL CRM BILLING

Professional Healthcare Billing

Bill ID: BILL202509020001

Bill Date: September 2, 2025

BILL TO:

John Doe
Patient ID: PAT000001
Phone: 9876543210
Address: 123 Main Street

SERVICES & CHARGES

Service	Qty	Rate	Amount
General Consultation	1	1500.00	1500.00

Subtotal: 1500.00
Discount (5.00%): - 125.00
Tax (18.00%): 185.50
Total Amount: 1560.50

Payment Status: UNPAID
Outstanding: 1560.50

Thank you for choosing Hospital CRM Healthcare Services
Generated on: 2/9/2025, 9:35:50 am
For billing queries, please contact our finance department