## **Payment Receipt**

Patient: Temam Fereja (PAT-2025-09)

Billing Total: 338 ETB

Amount Paid: 338 ETB

Payment Type: CASH

Remaining Balance: 0 ETB

## Services:

• Urinalysis (1x): 118 ETB

Stool Examination (1x): 70 ETB
Bitewing X-Ray (1x): 150 ETB