

Vamenta Blvd. Carmen, Cagayan de Oro City

**Date:** January 10, 2025

**Transaction ID: 68** 

## **Dental Clinic Receipt**

Patient: Gimy Cometa

Payment Status: paid

**Total Payment Amount: PHP 640.00** 

**Transaction Amount: PHP 640.00** 

**Due Date:** November 30, -0001