

Vamenta Blvd. Carmen, Cagayan de Oro City

Date: January 09, 2025

**Transaction ID:** 63

## **Dental Clinic Receipt**

Patient: cometa jandy

Payment Status: Downpayment

**Total Payment Amount: PHP 3,600.00** 

**Transaction Amount: PHP 200.00** 

Due Date: January 24, 2025