|  |  |
| --- | --- |
| CDC Clinic Management System CDC Nurse Management | invoice |

**Invoice ID: {{InvoiceID}}**

**Date: {{CurrentDate}}**

**Patient Information:**

**Patient ID: {{PatientID}}**

**Patient Name: {{PatientName}}**

**Service: sasas**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Price | Quantity | Subtotal |
| dsada | Rs. 232.00 | 1 | Rs. 232.00 |

**SUBTOTAL: Rs. 232.00**

**DISCOUNT: Rs. 44.00**

**TOTAL: Rs. 188.00**

Make all checks payable to CDC System

Payment is due within 30 days.

If you have any questions concerning this invoice, contact CDC@gmail.com

#### Thank you for your business!