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

Invoice ID: {{InvoiceID}}

Date: {{CurrentDate}}

Patient Information:

Patient ID: {{PatientID}}

Patient Name: {{PatientName}}

Service: ghgh

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Price | Quantity | Subtotal |
| t6t | Rs. 777.00 | 1 | Rs. 777.00 |

**SUBTOTAL: Rs. 777.00**

**DISCOUNT: Rs. 0.00**

**TOTAL: Rs. 777.00**

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!