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

Invoice ID: INV20251002235638692

Date: 2025-10-02

Patient Information:

Patient ID: 11

Patient Name: Aiden Silva

Service: hihsa

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Price | Quantity | Subtotal |
| {{item\_name}} | {{item\_price}} | {{item\_quantity}} | {{item\_subtotal}} |

SUBTOTAL: Rs. 2222.00

DISCOUNT: Rs. 0.00

TOTAL: Rs. 2222.00

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!