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

Invoice ID: INV20251002235740798

Date: 2025-10-02

Patient Information:

Patient ID: 9

Patient Name: Ian Thompson

Service: ihqh12

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Price | Quantity | Subtotal |
| sqsq | Rs. 111.00 | 1 | Rs. 111.00 |

SUBTOTAL: Rs. 111.00

DISCOUNT: Rs. 11.00

TOTAL: Rs. 100.00

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!