Customer Name: - **«$invoiceDomainFromDb.customerName»**  Receipt Date:- **«$invoiceReciptDomain.paymentDate»**

Customer Id: - **«$invoiceDomainFromDb.customerId»** Receipt No:- **«$invoiceReciptDomain.id»**

Invoice Ref: - **«$invoiceDomainFromDb.id»** Generated By:- **«$invoiceDomainFromDb.generatedBy.usernam»**

Invoice Date :- **«$invoiceDomainFromDb.createdDate»** Invoice Type:- **«$invoiceDomainFromDb.invoiceType.typeNam»**

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| --- | --- | --- | --- | --- | --- | --- |
| **Sr No.** | **Item Desciption** | **Rate** | **Payment Mode** | **Payemenet Reference** | **Installment No** | **Paid Amount** |
| **1** | **«$invoiceDomainFromDb.treatmentPlan.treat»** | **«$invoiceDomainFromDb.totalInvoiceAmt»** | **«$invoiceReciptDomain.paymentMode»** | **«$invoiceReciptDomain.paymentReferenceNo»** | **«$installment»** | **«$invoiceReciptDomain.paymentAmount»** |

Total Invoice Amount: - **«$invoiceDomainFromDb.totalInvoiceAmt»**

Balance Payment:- **«$invoiceDomainFromDb.balanceAmt»**

Received By: -**«$invoiceReciptDomain.recievedByUser.user»**