

MEDICAL BILLING INVOICE

PATIENT INFORMATION

Kushagra
+91 999 999 1008
Study Room,
Ghar-202023

PERSCRIBING PHYSICIAN'S INFORMATION

Dr. Hemant
+91 1008 121 121
Operation Theatre,
Medilocker Hospital

INVOICE NUMBER	DATE	INVOICE DUE DATE	Amount DUE
12245	07/11/23	07/30/23	₹50000

ITEM	DESCRIPTION	AMOUNT
Full Check Up	Full body check up	₹32,000.00
Ear & Throat Examination	Infection check due to inflammation	₹18,000.00

NOTES
A prescription has been written out for patient,
for an acute throat infection.

SUB TOTAL ₹50,000.00
TAX RATE 10%
TAX ₹5,000.00

TOTAL ₹55,000.00



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For more information or any issues or concerns,
email us at invoice@medilocker.com