

Invoice 000000551 $Name \ : {\tt Tanvir} \ {\tt Mahmud}$ Phone: 01749335505

HN:000000034VN : 0000000551 Pet Name : Dog Green GHr Dog

Pet ID: 34

VN Date : 25/09/2024

 $Vet : {\tt Dr} \; {\tt Rahmatullah} \; {\tt Asif} \; {\tt -}$ MD in Cardiology

HN:

|--|--|

| # | Description | Room No | Unit Price | Qty | Amount |
|---|---------------------|---------|------------|-----|--------|
| 1 | ECG | R-101 | \$ 500 | 1 | \$ 500 |
| 2 | X-Ray Chest PA View | R-101 | \$ 500 | 1 | \$ 500 |

Note:

Received With Thanks: (\$)

Cashier Signature

Eight Hundred

Due

Gross Amount : \$ 1000.00 (+)Vat(10.00%) : \$ 100.00

(-)Discount(10.00%) : \$ 100.00 Net Payable : \$ 1000.00

Amount Received: \$800.00 Balance Due: \$200.00

- Lict

| Payment History | | | | |
|-----------------|--------|-----------------------|--|--|
| Date | Amount | Payment Method | | |
| 25-09-24 | \$ 500 | Cash | | |
| 25-09-24 | \$ 300 | Cash | | |