Date: 7/2/2017 Cash: 4000.00

Time: 12:00 PM - 8:00 PM Check: 9200.00

Patient: ABANAG, Ronna A/R: 0.00

QTY	ITEM	AMOUNT
10	SMOOTHING TONER 206.50ML	3422.00
15	FACIAL WASH OILY/PROBLEM 29.50ML	6525.00

Nina, Gabaton	Jael, Ferer	Stefanie Diane, Bolanos	ABANAG, Ronna
_			
Doctor	PA	Cashier	Patient

 Date: 7/2/2017
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Nina, Gabaton Jael, Ferer Stefanie Diane, Bolanos ABANAG, Ronna

Doctor PA Cashier Patient