



solutiondots

Tel: 3123131

Email: solu@gmail.com

Patient Payment Voucher

Payment ID 1
Patient Name Anees Ur Rehman
Payment Method Cash
Date 13-Dec-2018

Sr #	Date	Invoice No.	Invoice Amount	Paid Amount	Discount	Advance	Applied Amount	Balance
1	29-Nov-2018	INV10002	6000.0	3400.0	600.0	0.0	5400.0	2000.0

Due Amount: 6000.0
Advance Used: 0.0
Discount: 600.0
Payment: 3400.0
Total: 2000.0

Sign