

Invoice No: IN27320123016

Date: 2020-09-29

Time: 12:30

Invoice Total

999.99 JD

Bill to:

Request No:

LR26820155517

Service Name: Amoebic Antibodies Test, serum level

Service Type: Lab

Comments: Checking the comments of nurse lab

Sub Total: 999.99 JD

Tax Rate:

Tax:

Discount: 999 JD

Total Amount: 999.99 JD

Signature & Stamp

Prepared by:

