

Billing Department

Total Revenue

₦15,000.00



Pending (3)

₦15,000.00



Paid (0)

₦0.00



Billing Records 3

Search by invoice, patient..

All Status ▼

Invoice #	Patient	Date	Amount	Status	Actions
	Ademola Kayode ID: PT536901	Oct 21, 2025	₦5,000.00	Pending	
	Joy Ola ID: PT158961	Oct 20, 2025	₦5,000.00	Pending	
	basit ola ID: PT146908	Oct 20, 2025	₦5,000.00	Pending	



Pending

#CONS-1761047750085-98

**Invoice From****Life Point Medical Centre - Main Branch**123 Medical Avenue  
Lagos, Lagos**Bill To****Ademola Kayode**No address provided  
Phone: 08133636681**Items Details**

#	Item Details	Quantity	Rate	Amount
1	consultation Fee	1	₦5,000.00	₦5,000.00

**Terms and Conditions**

1. Payment is due within 7 days from the date of this invoice.
2. All services are provided as per the agreed treatment plan.

**Note:** Payment for all accounts is due within 7 days from the date of invoice receipt. Payments can be made via cash, card, or bank transfer. For any billing inquiries, please contact our billing department.

**Subtotal** ₦5,000.00**Tax** ₦0.00**Discount** -₦0.00**Total Amount** ₦5,000.00**Amount Paid** ₦0.00**Balance Due** ₦5,000.00**Additional Notes**

Consultation fee - automatically added when doctor assigned  
null