

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	

**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

- Payment is due within 7 days from the date of this invoice.
- 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

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