



## Invoice #7

**Patient:** Bella

**Owner:** Souzana Iosif

**Contact:** 99042079

**Date:** 2025-06-20 22:22

Description	Qty	Unit	Total
visit	1	€35.0	€35.0
fluids	1	€5.0	€5.0
valium	1	€2.0	€2.0

**Subtotal:** €42.00

**Tax (19%):** €7.98

**Discount (10%):** -€4.20

**Final Amount:** €45.78