

TAX INVOICE

Reg TRN No : 100290453800003

Facility Name : VISION MEDICAL & DENTAL CENTER (Abu Dhabi)

Address : 9G-17, LOB street, behind Bank of Baroda, HFZA, Sharjah, Sharjah, United Arab Emirates, 49241

97165634883/0567777433

Invoice No : INV-1C00486

Doctor : Doctor-9 (DHA # - GT18525)

Patient Name : Aamie May

Age / Gender : 0Y - 1M - 6D / Female

Visit Date : 09-Jun-2023 09:45 - 10:00

Invoice Date : 08-Jun-2023 17:44:08

Department : Laser

MRN/File No. : 7000282

Type : Cash

Made By : Super Administrator

	Treatment/Procedure	Qty	Unit Price	Gross	Discount	Net	VAT	Net + VAT
01	85025 CBC	1.00	3,000.00	3,000.00	750.00	2,362.50	0.00	2,362.50
02	81000 Urinalysis, by dip stick or tablet reagent for bilirubin, glucose, hemoglobin, ketones, leukocytes, nitrite, pH, protein, specific gravity, urobilinogen, any number of these constituents; non-automated, with microscopy	1.00	0.00	0.00	0.00	0.00	0.00	0.00
03	82040 Albumin; serum, plasma or whole blood	1.00	0.00	0.00	0.00	0.00	0.00	0.00
04	82310 Calcium; total	1.00	0.00	0.00	0.00	0.00	0.00	0.00
05	84439 Thyroxine; free	1.00	0.00	0.00	0.00	0.00	0.00	0.00
Gross Amount (in AED)								3,000.00
Discount (in AED)								750.00
Net Amount (in AED)								2,362.50
Tax on 5% (in AED)								0.00
Credit Note (in AED)								0.00
Credit Note VAT (in AED)								0.00
Total Amount(in AED)								2,362.50
Paid by Cash (in AED)								2,350.00
Bad Debit (in AED)								12.50
Balance (in AED)								-2,350.00
Advance Balance (in AED)								0.00

Kindly note that this automated and uniquely dated invoice is payable on this visit before leaving the Center deposit will be automatically deducted upon settlement.

Patient Signature