



DENTAL LABORATORY

521 Int. Inocencio St. Pasay City  
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## INVOICE

BILL TO:

Dr. Mark Serojihos  
HJM Dental Laboratory  
521 Int. Inocencio St. Pasay City

Invoice No: 420

Invoice Date: 05/06/2016

Due Date: 06/20/2016

Case Description	Teeth Number	Qty	Amount	Case Total
Emax	1,2,3,4	1	PHP 500.00	

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### Notes

Sub total:

PHP 500.00

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TOTAL:

PHP 500.00