

## **TAX INVOICE**

Reg TRN No

100529934000003

**Facility Name** 

DentisTree Dental Clinic

Address

P.O.Box 23581, Ground floor, Shop 3, Wasl Port Views 8, Al Mina Road, Jumeirah 1, Dubai

042529935 / 045641764

Invoice No

INV-1C008807

**Invoice Date** 

: 19-11-2024

Doctor

Dr. Hashmit Kaur

Department

: Dental

Patient Name

Sophie Gerashchenko

MRN#

: 4371

Age / Gender

13Y - 2M - 0D / Female

Type

: Cash

**Visit Date** 

19-11-2024

Inv. Time

: 17:43:27

SI No	Service Code	Treatment / Procedure	Tooth No	Unit Price	Qty	Gros	s	Discount	VAT %	VAT Amount	Net
1	D0150	comprehensive oral evaluation - new or established patient		200.00	1	200.0	00	0.00	0	0.0000	200.00
Gross A	mount (in	AED)									200.00
Discount (in AED)								0.00			
Net Amount (in AED)							200.00				
Tax on !	5%(in AED)		1/2/	(1)							0.00
Total Amount(in AED)			//3/	VI		V					200.00
Paid (in AED) (Credit Card)										200.00	
Balance (in AED)							0.00				
Advanc	e Balance	(in AED)		1 2 3 7 U A 15	10		700/180				0.00

## Prepared By Joy

## Patient Signature

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.



200.00

## RECEIPT VOUCHER (No.REC-1008760)

Date:19-11-2024

Receive from Mr./Mrs./M/s. 4371 - Sophie Gerashchenko

The sum of Dhs. Two Hundred Dirhams and Zero Fils Only

By Cash 0.00 / By Credit Card 200.00 / By Cheque 0.00 / By Bank Transfer 0.00 / By Allocated 0.00

Bank:

Cheque No.

Date: 19-11-2024

Being

Made by Joy

