

TAX INVOICE

Reg TRN No

100529934000003

Facility Name

DentisTree Dental Clinic

Address

Ground floor, Shop 3, Wasl Port Views 8, Al

Mina Road, Jumeirah 1, Dubai

042529935 / / 045641764

Policy No

:

Invoice No

INV-1C006082

Claim No

Invoice Date

09-03-2024

Doctor

Rutul Desai

Invoice Time

09-03-2024

Customer Name

Suhaan Sharma

Invoice Type

Outpatient

Age / Gender

Rate Plan

MR#

124Y - 2M - 8D / Male

Mode

Cash / Credit

Department

:

Refered By Visit ID

:

:

Insurance Company

Cash 3330 Registered Date

09-03-2024

Customer VAT Reg No:

SI No	Service Code	Treatment / Procedure	Unit Price	Qty	Gross	Discount	VAT %	VAT Amount	Net	
1	D1120	prophylaxis - child	500.00	1	500.00	0.00	0	0.0000	500.00	
Gross Amount (in AED)								500.00		
Discount (in AED)								0.00 Fixed		
Net Ar	nount (in AED)								500.00	
Net Sponsored Amount (in AED)								500.00		
Tax on Net Sponsored Amount(in AED)								0.00		
Total Sponsored Amount(in AED)								500.00		
Net Patient Amount (in AED)								500.00		
Tax on	Patient Amoun	t(in AED)							0.00	
Total Patient Amount(in AED)							44:		500.00	
Taxable Sale @ 5%(in AED)) (8		0.00	
Tax on	5%(in AED)				1/*	1 18	1	811	0.00	
Taxable Sale @ 0%(in AED)							REE	* 500.00		
Paid (in AED) (Cash)							29935			
Balance (in AED)								0.00		
Advan	ce Balance (in Al	ED)		-	1	TEE DEN	TF	/	0.00	

Prepared By Gayle Reyes

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.