

## **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-1C008511

**Invoice Date** 

: 16-10-2024

Doctor

Rutul Desai

Department

: Dental

**Patient Name** 

Sohail Sheikh

MRN#

: 3651

Age / Gender

65Y - 9M - 13D / Male

Туре

: Cash

Visit Date

16-10-2024

Inv. Time

: 11:51:18

SI No	Service Code	Treatment / Procedure	Tooth No	<b>Unit Price</b>	Qty	Gross	Discount	VAT %	VAT Amount	Net
1	D0330	panoramic film	6	300.00	1	300.00	0.00	0	0.0000	300.00
2	D1110.	prophylaxis - adult		350.00	1	350.00	0.00	0	0.0000	350.00
Gross	Amount (in AE	D)					1613908 - 3 ( - 1 1)			650.00
Discou	int (in AED)	to the discontinuo								0.00
Net Amount (in AED)							the last of the l	650.00		
Tax on	5%(in AED)	The second to the second	1		//	13/	1	1.		0.00
Total Amount(in AED)						2/	157	113.1		650.00
Paid (in AED) (Credit Card)					1	DEN	TISTREF	*	1, 111 11	650.00
Balance (in AED)					1/3	Mob. F.	0 : 54 2520935 0 : 056 6034766	0//0		0.00
Advan	ce Balance (in	AED)			1	1000	SYDNE	3		0.00

Prepared By Gayle

## **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.



650.00

## RECEIPT VOUCHER (No.REC-1008430)

Date:16-10-2024

Receive from Mr./Mrs./M/s. 3651 - Sohail Sheikh

The sum of Dhs. Six Hundred Fifty Dirhams and Zero Fils Only

By Cash 0.00 / By Credit Card 650.00 / By Cheque 0.00 / By Bank Transfer 0.00 / By Allocated 0.00

Bank:

Cheque No.

Date: 16-10-2024

Being

Made by Gayle