

## **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-1C008699

Invoice Date

: 05-11-2024

Doctor

Reshma Faras

Department

: Dental

Patient Name

Dolly Sajjan Rakesh Kumar Uppal

MRN#

: 4330

Age / Gender

37Y - 5M - 3D / Female

Type

: Cash

Visit Date

05-11-2024

Inv. Time

: 16:56:59

SI No	Service Code	Treatment / Procedure	Tooth No	Unit Price	Qty	Gross	Discount	VAT %	VAT Amount	Net
1	D0150	comprehensive oral evaluation - new or established patient		200.00	1	200.00	0.00	0	0.0000	200.00
2	D0330	panoramic film		300.00	1	300.00	0.00	0	0.0000	300.00
Gross A	mount (in	AED)								500.00
Discour	nt (in AED)				A	10	-			0.00
Net Amount (in AED)				,	1/3	ساسنو	الده وي			500.00
Tax on !	5%(in AED)			- //	3/	(1.)	1:40	1	Williams	0.00
Total Amount(in AED)				//:	1/	15		اادة		500.00
Paid (in AED) (Cash)					3	PENTIS	TREE	2		500.00
Balance (in AED)					0	TEL HO	58 5 BA 8	3//		0.00
Advance Balance (in AED)				1	10	Dup.	100	///		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.