

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-1C008729

Invoice Date

: 09-11-2024

Doctor

Pratik Premjani

Department

: Dental

Patient Name

- ...

MRN#

: 4262

. . / 6 . . !

Fouad Khamim 45Y - 2M - 21D / Male

Type

: Cash

Age / Gender Visit Date

09-11-2024

Inv. Time

: 18:50:52

SI No	Service Code	Treatment / Procedure	Tooth No	Unit Price	Qty	Gross	Discount	VAT %	VAT Amount	Net	
1	InvCom	Invisalign Comprehensive- Down Payment		5,500.00	1	5,500.00	0.00	0	0.0000	5,500.00	
Gross Amount (in AED)								5,500.00			
Discount (in AED)								0.00			
Net Amount (in AED)								5,500.00			
Tax on 5%(in AED)								0.00			
Total Amount(in AED)								5500.00			
Paid (in AED) (Credit Card)								5,500.00			
Balance (in AED)						9.1	0.00				
Advance Balance (in AED)							1611	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.



5,500.00

RECEIPT VOUCHER (No.REC-1008674)

Date:09-11-2024

Receive from Mr./Mrs./M/s. 4262 - Fouad Khamim

The sum of Dhs. Five Thousand Five Hundred Dirhams and Zero Fils Only

By Cash 0.00 / By Credit Card 5,500.00 / By Cheque 0.00 / By Bank Transfer 0.00 / By Allocated 0.00

Bank:

Cheque No.

Date: 09-11-2024

Being

Made by Gayle

DENTISTREE

191 NO. 191 7527315

MOD. WO. 1956 10584768

Output U.A.E.

SEE DENTIS