



Dr. Guilherme Almeida

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By: **Dr. Guilherme Almeida**

Registration Number: 6677

Invoices

Date: **11 Jul, 2018**

Invoice Number: **INV24**

#	Treatments & Products	Unit Cost BRL	Qty	Total Cost BRL
1.	Doppler Venoso Membros Inferiores Date 11 Jul, 2018	450.00	1	450.00

Total Cost: 450.00 BRL

Payment Details

Date	Receipt Number	Mode Of Payment	Amount Paid BRL
11 Jul, 2018	RCPT25	Crédito	450.00

Grand Total: 450.00 BRL

Amount Received: 450.00 BRL

Balance Amount : 0.00 BRL