



Dr. Guilherme Almeida

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By: **Dr. Guilherme Almeida**

Registration Number: 6677

Payments

Date: **19 Jul, 2018**
Receipt Number: **RCPT26**

Received with thanks, amount of 250.00 BRL towards the following :

Date: **19 Jul, 2018**
Invoice Number: **INV25**

#	Treatments & Products	Unit Cost BRL	Qty	Total Cost BRL
1.	Aplicação com Espuma Date 19 Jul, 2018	500.00	1	500.00

Total Cost: 500.00 BRL

Grand Total: 500.00 BRL

Amount Received on 19 Jul, 2018: 250.00 BRL

Balance Amount on 19 Jul, 2018 : 250.00 BRL

Mode of Payment : **Debito**

Amount Due as of 27 Dec, 2018 is 250.00 BRL