



Dr. Guilherme Almeida

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By: **Dr. Guilherme Almeida**

Registration Number: 6677

Invoices

Date: **8 Aug, 2018**
Invoice Number: **INV33**

#	Treatments & Products	Unit Cost BRL	Qty	Total Cost BRL
1.	Consulta Date 8 Aug, 2018	250.00	1	250.00

Total Cost: 250.00 BRL

Payment Details

Date	Receipt Number	Mode Of Payment	Amount Paid BRL
8 Aug, 2018	RCPT34	Debito	250.00

Grand Total: 250.00 BRL

Amount Received: 250.00 BRL

Balance Amount : 0.00 BRL