



Dr. Guilherme Almeida

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By: **Dr. Guilherme Almeida**

Registration Number: 6677

Invoices

Date: **25 Jul, 2018**
Invoice Number: **INV27**

#	Treatments & Products	Unit Cost BRL	Qty	Total Cost BRL
1.	Aplicação com Espuma Date 25 Jul, 2018	500.00	2	1,000.00

Total Cost: 1,000.00 BRL

Payment Details

Date	Receipt Number	Mode Of Payment	Amount Paid BRL
25 Jul, 2018	RCPT29	Debito	1,000.00

Grand Total: 1,000.00 BRL

Amount Received: 1,000.00 BRL

Balance Amount : 0.00 BRL