

## The Breast Clinic

Unit 414, ATL Corporate Park, Saki Vihar Road, Powai, Mumbai - 400072 Phone: +91 8450990078

## Invoice

Invoice No: 252600568 Invoice Date: 04-07-2025

Patient Name: Ms. Sajitha Mohammad/PW/2526/00248 Doctor: Dr. Namita Pandey

Pay Mode: UPI

Sr.No.	TREATMENT	AMOUNT
1	Chemoport Flushing Charges	2000.00
2	100 Saline	22.00
3	10cc Syringe	11.00
4	Chemoport Niddle	799.00
5	Gauze	50.00

Total Amount: 2882.00 Less Discount (-): 0.00

Grand Total: 2882.00

Received Amount (-): 0.00

Balance Amount: 2882.00