

The Breast Clinic

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

Invoice

Invoice No: 252601120 Invoice Date: 09-09-2025
Patient Name: Ms. Jennifer Rodrigues/PW/2526/00264 Doctor: Dr. Namita Pandey

Pay Mode: Card

Sr.No.	TREATMENT	AMOUNT
1	Consultation	2000.00
2	Chemoport Flushing Charges	2000.00
3	10cc Syringe	11.00
4	Gauze	50.00
5	Chemoport Needle	799.00
6	Ns 100 ml	22.00

Total Amount: 4882.00

Less Discount (-): 0.00

Grand Total: 4882.00

Received Amount (-): 4882.00

Balance Amount: 0.00