

The Breast Clinic

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

Invoice

Invoice No: 252601644 Invoice Date: 14-11-2025
Patient Name: Ms. Renitta iyer/PW/2526/00991 Doctor: Dr. Namita Pandey

Pay Mode: Card

Sr.No.	TREATMENT	AMOUNT
1	Category C - Chemotheraphy	10000.00
2	Daycare Bed Charges	2000.00
3	Nursing Charges	2000.00
4	Non medical Service MRD charges & Bio Medical Waste	800.00
5	Post Mystectomy Lymphatic Aspiration	2000.00
6	11 no. Blade	8.00
7	Stitch Removal	500.00

Total Amount: 17308.00

Less Discount (-): 1211.00

Grand Total: 16097.00

Received Amount (-): 16097.00

Balance Amount: 0.00