



Invoice

Invoice No: 252602145

Patient Name: Ms. maryam Anajafi/PW/2526/01021

Pay Mode: Card

Invoice Date: 14-01-2026

Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	MAMMO GUIDED wire Localisation	10060.00

Total Amount: 10060.00

Less Discount (-): 5000.00

Grand Total: 5060.00

Received Amount (-): 5060.00

Balance Amount: 0.00

This is a computer generated invoice hence no signature is required