

**Klinik Pergigian Maryna**

No 11A, Jalan Alfa F, U6/F,  
Pusat Perdagangan Subang Permai, 40150 Shah Alam, Selangor  
Tel : 03 7845 2500

**Tax Invoice**

Tax Invoice No. : REP-A009118/2021  
GST No. : Company Tax Code  
Invoice Date: 27-09-2021

Received from NIZAM BIN NAZAR

the sum of Ringgit Malaysia \*\*\*\* 105.00 \*\*\*\*

being payment for treatment / medication as per following description

No	Description	Qty	Tax(%)	Tax Amt.	Unit Price (RM)	Discount	Total Price (RM)
1	Consultation charge	1	0 %	0.00	15.00	0.00	15.00
2	EXTRACTION - NORMAL	1	0 %	0.00	80.00	0.00	80.00
3	Metronidazole 400mg (Tablet)	10	0 %	0.00	1.00	0.00	10.00

Discount (-) : 0.00

Remark: **Subtotal :** 105.00

GST (+) : 0.00

Rounding : 0.00

Billing Type: - CASH PATIENT -

**Total :** 105.00

**Payment Record**

No	Payment ID	Date	Amount (RM)	Payment Method	Remark	Collected By
1	8887	27-09-2021	105.00	CASH		drmaryna

Accumulated Payment : 105.00

Overdue Balance : 0.00