

# R E C E I P T

**KLINIK AMARA**

PT 15917 TINGKAT BAWAH  
 JALAN KEMAMAN / DUNGUN  
 BANDAR SERI KERTEH  
 24300 KERTEH, TERENGGANU



**Mohd Arifin Md Matar**  
 40, JLN PULAU LUMUT U10/70,  
 40170 SHAH ALAM  
 SELANGOR

Receipt Code	3c37145a-a09723af
Receipt Date	28 Oct 2021
Visit Date	28 Oct 2021
Total Amount	MYR 100.00
Payment Method	CASH

Description	Price
Medical Procedures	MYR 100.00

*This is computer generated invoice. No signature required.  
 Goods sold not refundable.*

Total Amount	MYR 100.00
Discount (0.0%)	MYR 0.00
<b>Total</b>	<b>MYR 100.00</b>
Rounding adj.	MYR 0.00

# RECEIPT - ITEMIZED

Receipt Code

3c37145a-a09723af

MEDICINES	QTY	Price
<b>Total Price for Medications</b>		<b>MYR 0.00</b>

PROCEDURES	QTY	Price
RTK ANTIGEN - SD BIOSENSOR	1	MYR 100.00
<b>Total Price for Procedures</b>		<b>MYR 100.00</b>

DISPOSABLES	QTY	Price
<b>Total Price for Disposables</b>		<b>MYR 0.00</b>

~~Goods sold without~~ invoice. No signature required.