



**KLINIK LYANA**

G-12, Alam Idaman Apartment,  
Jln Budiman 22/3, 40300 Shah Alam  
KlinikLyana@gmail.com  
012 3390277

**Official Receipt**

No : RCC0000018663  
Date : 03/Nov/2021  
Bill : BL00027497

Received from

NOR SHAZA - ADRINA BINTI AZMAN  
Nric No: 910412105822  
HP No: 60143387044

The Sum of Ringgit

RM EIGHTY EIGHT ONLY.

Being Payment of

Consultation, Medication, Other:

Bill Total / Total OS Amt	: RM	88.00
Previous Payment	: RM	0.00
Current Payment	: RM	88.00
Balance	: RM	0.00

RM 88.00

Payment Mode : CASH

Reference # : /

**KLINIK LYANA**  
G-12, GROUND FLOOR  
ALAM IDAMAN APARTMENT  
2, JLN. BUDIMAN 22/3  
40300 SHAH ALAM, SELANGOR.

Cashier

RPTCASHRECEIPT