

RECEIPT

KLINIK AMARA

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



MOHD SHARIL BIN MOHAMAD
4-519 BLOK 4 DAISY APARTMENT JLN DINAR
U3/1 TAMAN SUBANG PERDANA
40150 SHAH ALAM
SELANGOR

Receipt Code	2ad67230-97e1d5b4
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
Total	MYR 100.00
Rounding adj.	MYR 0.00