

ESA SF SDN BHD
KLINIK PAKAR ENT ESA
 NO. 15 JALAN M/J1,
 TAMAN MAJLIS JAYA, SG CHUA,
 43000 KAJANG, SELANGOR
 TEL:03-8733 5798 FAX: 03-8734 4880

BILL

Billing To: AHMAD KHALIS BIN HALIMI
Address: 22 JALAN DAMAI BUDI 7 ALAM DAMAI
 CHERAS KUALA LUMPUR

Invoice No : BL00070937
Invoice Date : 12/10/2020 2:26:59 PM

No	Item Code	Service Description:	Quantity	Dosage	Frequency	Unit Price	Patient(RM)
1		CONSULTATION:					50.00
1		MEDICATION:					15.00
	MMTSC	Momethasone Cream 5 Mg	1 TUBE			15	
2		PROCEDURE:					30.00
<Null>	ERSCT	EAR SUCTION PUS	1 EA			30	

Receipt No / Payment Mode / Reference #

RCC000070619 / CASH / RM95 /

<u>GST Summary</u>	<u>Amount(RM)</u>	<u>Tax(RM)</u>
<Null> @ 0%	30	0

Item Count	3
Total Sales (Excluding GST)	95.00
GST Payable	0.00
Total Sales (Inclusive of GST)	95.00
Round Amount	0.00
Payable Amount	
Total Payment	95.00
	0
	0.00

Klinik Pakar ENT ESA
 No. 15, Jalan M/J 1, Taman Majlis Jaya
 43000 Kajang, Selangor D.E.
 Tel: 03-8733 5798