



# Invoice

SERVICE INVOICE - BATANGA  
ANIMAL MEDICAL CENTER SM  
UPTOWN

Phone: (088) 857 4112, +63 975 345 3669  
Unit 121 Northwing Building, SM City CDO Uptown, Pueblo de Oro

**BILL TO:**  
Name: PRAISE - DICHOS

Invoice No: 20220714S923097  
Date: July 14th, 2022

Invoice Total

**Php. 7,935.00**

SI No	Name	Code	Quantity	Unit Price	Amount	Sub Total
1	BOARD/LODGING HALF CAGE W/O FOOD		4	350.00	1,400.00	1,400.00
2	IDEXX CBC PROCYTE TEST	IDEXXCBC	2	650.00	1,300.00	1,300.00
3	IDEXX CHEM 10	IDEXXC10	1	1,775.00	1,775.00	1,775.00
4	COFORTA / COPHOS B INJ		2	75.00	150.00	150.00
5	HEMATINIC SYRUP 100ML	189580	1	695.00	695.00	695.00
6	IV CATHETER G24		1	150.00	150.00	150.00
7	IV LINE MICRO		1	150.00	150.00	150.00
8	IVF LRS 500ML		1	250.00	250.00	250.00
9	PETTY GEL	104741	1	695.00	695.00	695.00
10	TRANEXAMIC ACID AMP		1	300.00	300.00	300.00
11	BOARD/LODGING FOOD	BO1549	4	50.00	200.00	200.00
12	IDEXX CALCIUM	IDEXXCA	1	450.00	450.00	450.00
13	ROYAL CANIN LIQUID RECOVERY 200	RCRECL200	1	420.00	420.00	420.00

<b>Total:</b>	7,935.00
<b>Shipping Cost :</b>	0.00
<b>Paid:</b>	0.00
<b>Change:</b>	0
<b>Net Total:</b>	7,935.00
<b>Due:</b>	7,935.00

**Declaration**

We Declare that the invoice shows the actual price of the goods described

for **SERVICE INVOICE**

Authorized Signatory

Customer Seal & Signature: