

ORIGINAL

OFFICIAL RECEIPT

**Received From :**

CHUE WAI HEONG

7

JALAN GOODVIEW 2A GOODVIEW HEIGHTS

43000 KAJANG

SELANGOR MALAYSIA

**Printed On** : 22/08/2022

**Receipt No** : R-2200105278

**Receipt Date** : 22/08/2022 17:07

**MRN** : 9700130631

**Visit ID** : V22085798

**Cashier ID** : filzahni

**Amount of** : RINGGIT MALAYSIA FOUR HUNDRED FIFTY SIX AND TWENTY FIVE CENTS ONLY **Amount** : RM456.25

**Being** : PAYMENT RECEIVED - THANK YOU

**Remarks**

**Paid By** : DC/CC CARD

Payment Details

**Payor** : CHUE WAI HEONG

**Bank** : MAYBANK

**Card Type** : VISA

**Card No** : \*\*\*\* \* 2958

**Card Expiry Date** : 01/00

**Approval Code** : 028839

INVOICES APPLIED

Invoice ID	Invoice Date	Visit ID	Patient Name	Adjusted Amount
S-220123208	22/08/2022	V22085798	CHUE WAI HEONG	RM456.25

User: Nor Filzah Nadia binti Ismail - 22/08/2022 17:07