



**HOLISTIC
ONCOCARE
CENTRE**

A Unit of Ajeya Kumar Memorial Health Care LLP

The Breast Clinic

Unit 414, ATL Corporate Park,
Saki Vihar Road, Powai,
Mumbai - 400072
Phone: +91 8450990078

Invoice

Invoice No: 252600536
Patient Name: Ms. Divya Sreejith/PW/2526/00189
Pay Mode: Card

Invoice Date: 28-06-2025
Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	Followup	2000.00
2	Tomomammography - Bilateral	5630.00
3	Chemoport Flushing Charges	2000.00
4	Chemoport Niddle	799.00
5	10cc Syringe	22.00
6	Gauze	50.00
7	18 g needle	8.00

Total Amount: 10509.00

Less Discount (-): 0.00

Grand Total: 10509.00

Received Amount (-): 10509.00

Balance Amount: 0.00

This is a computer generated invoice hence no signature is required