

Invoice

新大阪うつ病回復センター

Invoice number 0701AF7A-0002
Date of issue April 22, 2024
Date due April 29, 2024

新大阪うつ病回復センター
+81 70-5667-8678

Bill to
吉田泰子
tai.783i5t@au.com

¥110,000 due April 29, 2024

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
追加プログラム Apr 22 – Apr 29, 2024	1	¥100,000	10%	¥100,000
Subtotal				¥100,000
Total excluding tax				¥100,000
消費税 (10% on ¥100,000)				¥10,000
Total				¥110,000
Amount due				¥110,000