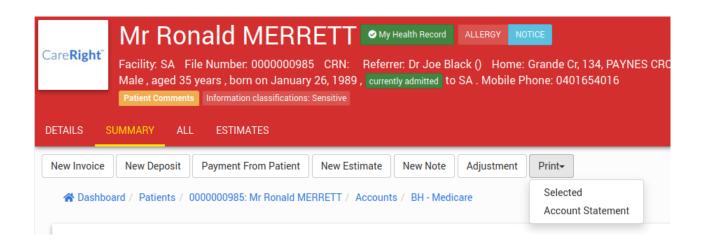
## **Account Statement**

Last Modified on 10/02/2025 9:09 am ACDT

Patient Accounts allow the printing of a **Statement**.

Patient account > enquiry summary > print



This renders a PDF output of all **Summary information**.



Level 2, 18 Dequetteville To Kent Town SA 506

Mr Luke Alford

672 BELVEDERE Street BLIGH PARK NSW 2756

## **STATEMENT**

## Payable / Paid to: Dr Adelaide HOSPITAL - Health Fund

Date	Туре	Item No	Description	Charged	Paid
30/08/2023	Invoice	acc1	329 AH 500.00 Service date 30/08/2023	500.00	)
30/08/2023	Invoice	bundle	330 AH 900.00 Service date 30/08/2023	900.00	
04/09/2023	Invoice	bundle	335 AH 900.00 Service date 30/08/2023	900.00	)
08/09/2023	Invoice	bundle	342 AH 900.00 Service date 30/08/2023	900.00	)
			Balance owing to: Dr Adelaide HOSPITAL - Health Fund	3200.00	
Total outstanding balance				3200.00	

Template customisation is possible, please contact Clintel Systems to discuss your requirements.