



Balance Statement

Invoices till 22/04/2024 not paid as on 30/04/2024

DENTCARE DENTAL LAB PVT. LTD.

TVM000727 - SHAMEER N M

Opening balance IN / CN : 0

Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
KER	21/02/2024	TI/35341189	SO	24023835151	TELMA FERNANDEZ	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26,27 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	10,462.00	9,224.00	1,238.00	1,238.00
KER	21/02/2024	TI/35341234	SO	24023836551	MARIA VARGHESE	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	8,963.00	0.00	8,963.00	10,201.00
KER	22/02/2024	TI/35343209	SO	24023876241	NIDHA NAJEEB	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00	12,297.00
KER	22/02/2024	TI/35344688	SO	24023875891	NAZEEMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24,41,42,43 ,31,32,33,34	23,515.00	0.00	23,515.00	35,812.00
KER	23/02/2024	TI/35345175	SO	24023896541	AISHWARYA JASMIN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,26	6,287.00	0.00	6,287.00	42,099.00
KER	23/02/2024	TI/35346008	SO	24023912951	SINAYITHA ANZAR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	2,988.00	0.00	2,988.00	45,087.00
KER	23/02/2024	TI/35346458	SO	24023896681	U R RAHUL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	3,135.00	48,222.00
KER	24/02/2024	TI/35347632	SO	24023786793	LAILA	DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	5,880.00	0.00	5,880.00	54,102.00
KER	24/02/2024	TI/35348060	SO	24023934811	SALIN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,13,21,41,42,43,31,32	23,900.00	0.00	23,900.00	78,002.00
KER	25/02/2024	TI/35348483	SO	24023913282	NOORUNISA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,41,42,43,44,45,31,32 ,33,34,35,36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,41,42,43,44,45,31,32 ,33,34,35,36,37	60,341.00	0.00	60,341.00	138,343.00
KER	27/02/2024	TI/35351288	SO	24023965171	ANAZ N R	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00	140,439.00
KER	29/02/2024	TI/35353848	SO	24023991931	SAKTHI PARAMESWARAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	142,007.00
KER	29/02/2024	TI/35354741	SO	24024008221	MALATHY N	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,703.00	146,710.00
KER	29/02/2024	TI/35355191	SO	24023989121	NIRANJANA AS	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,975.00	0.00	5,975.00	152,685.00
KER	01/03/2024	TI/35355762	SO	24023988291	AMEENA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,25	3,135.00	0.00	3,135.00	155,820.00
KER	01/03/2024	TI/35356183	SO	24024008673	DEVKUMAR S	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	2,988.00	0.00	2,988.00	158,808.00
KER	01/03/2024	TI/35356472	SO	24024011251	MANJU GOPAKUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	6,271.00	165,079.00



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KER	01/03/2024	TI/35356591	SO	24024025791	FEMI WASIM	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	5,975.00	0.00	5,975.00	171,054.00
KER	01/03/2024	TI/35356615	SO	24024014181	APARNA A	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	172,622.00
KER	02/03/2024	TI/35358926	SO	24034033531	SHAMLA B	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00	178,912.00
KER	03/03/2024	TI/35359234	SO	24034050631	SHERIN P N	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	6,287.00	185,199.00
KER	04/03/2024	TI/35360516	SO	24034076801	JAYAGOSH	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	186,470.00
KER	05/03/2024	TI/35361341	SO	24034078001	NERMIN NISAM	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00	188,566.00
KER	05/03/2024	TI/35361578	SO	24034063731	POOJA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	3,135.00	191,701.00
KER	05/03/2024	TI/35362632	SO	24034063571	RAMEEZ RASHEED	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	193,269.00
KER	06/03/2024	TI/35363327	SO	24034077993	SALEENA	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23,24	17,925.00	0.00	17,925.00	211,194.00
KER	06/03/2024	TI/35364014	SO	24034083791	ELIZABETH RAINOLD	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	4,703.00	215,897.00
KER	07/03/2024	TI/35364379	SO	24034101371	JUMAILA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	4,703.00	220,600.00
KER	07/03/2024	TI/35364445	SO	24034082871	JM WILSON	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	3,135.00	223,735.00
KER	07/03/2024	TI/35364676	SO	24034064626	SRUTHY K	DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	1,155.00	224,890.00
KER	07/03/2024	TI/35364680	SO	24034064622	SRUTHY K	DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	2,500.00	227,390.00
KER	07/03/2024	TI/35364687	SO	24034064625	SRUTHY K	DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	32,609.00	0.00	32,609.00	259,999.00
KER	07/03/2024	TI/35364808	SO	24034079511	ASHNA FATHIMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17,25,26,27,35,36,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17,25,26,27,35,36,37	24,837.00	0.00	24,837.00	284,836.00
KER	07/03/2024	TI/35365456	SO	24034105943	PRANAV	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	17,925.00	0.00	17,925.00	302,761.00
KER	07/03/2024	TI/35365837	SO	24034103631	SHAJEERA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	2,988.00	0.00	2,988.00	305,749.00
KER	08/03/2024	TI/35366733	SO	24034109411	ARSHITA A	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,45	4,703.00	0.00	4,703.00	310,452.00
KER	09/03/2024	TI/35367607	SO	24034149871	NASEERA	DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-41,42,43,45,47,31,32,33,34,35,36,37	591.00	0.00	591.00	311,043.00



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KER	09/03/2024	TI/35367775	SO	24034121391	HAIFA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47,34,35,36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,34,35,36,37	25,911.00	0.00	25,911.00	336,954.00
KER	12/03/2024	TI/35372193	SO	24034189213	ASHRAF A	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,34,35,36	17,925.00	0.00	17,925.00	354,879.00
KER	12/03/2024	TI/35372222	SO	24034174893	LEKSHMI MS	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	8,963.00	0.00	8,963.00	363,842.00
KER	12/03/2024	TI/35372390	SO	24034177391	GIRIJA V	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	6,271.00	370,113.00
KER	12/03/2024	TI/35372507	SO	24034201622	ALPHONSA JOHN	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-16,17	1,181.00	0.00	1,181.00	371,294.00
KER	13/03/2024	TI/35373314	SO	24034177751	IDHAYADULLAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	4,555.00	0.00	4,555.00	375,849.00
KER	13/03/2024	TI/35373593	SO	24034194441	ANU MAMMEN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46,47 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45,46,47	7,690.00	0.00	7,690.00	383,539.00
KER	14/03/2024	TI/35375663	SO	24034109332	SANDHYA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	385,107.00
KER	14/03/2024	TI/35376236	SO	24034214743	ANJALI S	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	8,963.00	0.00	8,963.00	394,070.00
KER	15/03/2024	TI/35376777	SO	24034190251	SHAJU S	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	2,096.00	396,166.00
KER	15/03/2024	TI/35376816	SO	24034232971	JITHIN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,975.00	0.00	5,975.00	402,141.00
KER	16/03/2024	TI/35378889	SO	24034253953	ALBIN THAMBI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00	404,237.00
KER	17/03/2024	TI/35380205	SO	24034254414	GIRIJA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	359.00	0.00	359.00	404,596.00
KER	18/03/2024	TI/35380859	SO	24034299761	AMINA	HAWLEYS APPLIANCE-11,41	1,378.00	0.00	1,378.00	405,974.00
KER	18/03/2024	TI/35381221	SO	24034290211	KRISHNADEV J S	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	408,070.00
KER	19/03/2024	TI/35383357	SO	24034289791	SHAJU S	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	1,056.00	0.00	1,056.00	409,126.00
KER	19/03/2024	TI/35383786	SO	24034303721	PRANAV S	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	410,694.00
KER	21/03/2024	TI/35387328	SO	24033896685	U R RAHUL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,703.00	0.00	4,703.00	415,397.00
KER	23/03/2024	TI/35390687	SO	24034368451	SREEJA S R	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	4,703.00	420,100.00



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KER	25/03/2024	TI/35391535	SO	24034413681	ANEES	HAWLEYS APPLIANCE-11	689.00	0.00	689.00	420,789.00
KER	25/03/2024	TI/35392587	SO	24034408791	DOREEN JOSEPH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	3,135.00	423,924.00
KER	25/03/2024	TI/35392618	SO	24034201623	ALPHONSA JOHN	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-16,17	788.00	0.00	788.00	424,712.00
KER	26/03/2024	TI/35393604	SO	24034431011	MANOJ RAJASEKHARAN	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	425,405.00
KER	26/03/2024	TI/35394357	SO	24034408271	VIJAYAN P	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	426,973.00
KER	27/03/2024	TI/35395148	SO	24034443831	BELLA JHONSON	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	775.00	427,748.00
KER	30/03/2024	TI/35398613	SO	24034443832	BELLA JHONSON	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	846.00	0.00	846.00	428,594.00
KER	01/04/2024	TIKER/45000276	SO	24044515341	MARY ELAN M	HAWLEYS APPLIANCE-21,31	1,378.00	0.00	1,378.00	429,972.00
KER	01/04/2024	TIKER/45000722	SO	24034480161	MOLY KRISHNA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28	7,838.00	0.00	7,838.00	437,810.00
KER	02/04/2024	TIKER/45003279	SO	24034513631	DR SHEMEELA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	439,378.00
KER	03/04/2024	TIKER/45003909	SO	24044443834	BELLA JHONSON	DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	2,095.00	0.00	2,095.00	441,473.00
KER	03/04/2024	TIKER/45004473	SO	24044513973	SHAIMA	DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15	8,254.00	0.00	8,254.00	449,727.00
KER	04/04/2024	TIKER/45005768	SO	24044566841	SALMA SALIM	HAWLEYS APPLIANCE-31	689.00	0.00	689.00	450,416.00
KER	04/04/2024	TIKER/45006025	SO	24044567141	JATHIMA	HAWLEYS APPLIANCE-11,41	1,378.00	0.00	1,378.00	451,794.00
KER	05/04/2024	TIKER/45008395	SO	24044565491	RENUKA	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-32,34,35,36	2,573.00	0.00	2,573.00	454,367.00
KER	06/04/2024	TIKER/45009834	SO	24044601721	PALLAVI LAL	HAWLEYS APPLIANCE-21	689.00	0.00	689.00	455,056.00
KER	06/04/2024	TIKER/45010097	SO	24044443835	BELLA JHONSON	DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	2,473.00	457,529.00
KER	09/04/2024	TIKER/45013064	SO	24044617531	SREEJA S	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	459,097.00
KER	09/04/2024	TIKER/45013864	SO	24044642091	YAMUNA	HAWLEYS APPLIANCE-11	689.00	0.00	689.00	459,786.00
KER	11/04/2024	TIKER/45017810	SO	24044653861	GIRIJA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	1,568.00	461,354.00
KER	11/04/2024	TIKER/45017816	SO	24044620401	GOUTHAM	TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	1,953.00	463,307.00



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KER	15/04/2024	TIKER/45021765	SO	24044728531	AJAI VASUDEV	HAWLEYS APPLIANCE-21	689.00	0.00	689.00	463,996.00
KER	15/04/2024	TIKER/45022222	SO	24044730471	AQSA FATHIMA	HAWLEYS APPLIANCE-21,31	1,378.00	0.00	1,378.00	465,374.00
KER	15/04/2024	TIKER/45022619	SO	24044728532	AJAI VASUDEV	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	635.00	466,009.00
KER	16/04/2024	TIKER/45023305	SO	24044748321	FATHIMA BASHEER	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	635.00	466,644.00
KER	16/04/2024	TIKER/45023352	SO	24044748322	FATHIMA BASHEER	HAWLEYS APPLIANCE-31	689.00	0.00	689.00	467,333.00
KER	17/04/2024	TIKER/45025521	SO	24044741821	MARY ROSETTE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	468,901.00
KER	18/04/2024	TIKER/45027073	SO	24044789441	PALLAVI LAL	HAWLEYS APPLIANCE-31	689.00	0.00	689.00	469,590.00
KER	19/04/2024	TIKER/45028587	SO	24044805961	SREEJA S R	HAWLEYS APPLIANCE-41	689.00	0.00	689.00	470,279.00
KER	19/04/2024	TIKER/45028992	SO	24044780181	VISHNUDETH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	3,135.00	473,414.00
KER	20/04/2024	TIKER/45030090	SO	24044796941	MAHESAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	3,135.00	476,549.00
KER	20/04/2024	TIKER/45031541	SO	24044814141	RINU MOL CHACKO	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	478,117.00
KER	22/04/2024	TIKER/45032596	SO	24044815451	SHAFNA P	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	479,685.00
							488,909.00	9,224.00	479,685.00	

After Adjusting Pending Cheques, If Any	:	479,685.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	479,685.00

Trans. Date	Party's Bank	Submitted Bank	Cheque Date	Cheque No	Cheque Amount

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKTVM000727**
 (the first 7 digits are alphabet)
 Branch : ICICI CMS
 IFSC Code : ICIC0000104

QR Code For UPI Payment*



*The Virtual Account Number and QR Code is unique for each customer. Kindly ensure to make payment only to the Virtual Account Number or QR code specified in your respective invoice or Balance statement.