



Bungoma West Hospital

P.O.Box 152 , Bungoma , , Tel : , E-mail : bungomawest@yahoo.com

Invoice

To AON/MINET INSURANCE - OLD AON ACCOUNT (2016/2017)

BWH008-29Dec2018

Client/Patient : ZIULA WANYONYI

Insurance No : -

OP/ IP NO : 27193

Invoice No : 016527/2018

Date : 2018-12-29

Due Date :

Claim No: CODE005

Consultation

Item	Description	Qty	Amt	Total
1	Consultation Fee	1	1000.00	1,000.00
2	CONSULTATION	1	800.00	800.00

Sub-Total : 1,800.00

Lab Charges

Item	Description	Qty	Amt	Total
1	Anti - Citrulinated Protein Antibodies (ACPA)	1	5000.00	5,000.00
2	ANTI -CCP	1	10000.00	10,000.00

Sub-Total : 15,000.00

Pharmacy

Item	Description	Qty	Amt	Total
1	AMOXIL ORIG 125/5ML	1	507.5.00	507.50

Sub-Total : 507.50

Services / Procedure

Item	Description	Qty	Amt	Total
1	Ear and eye irrigation	1	2,500.00	2,500.00
2	Fundoscopy	1	15,000.00	15,000.00
3	Ophthamological review	1	2,500.00	2,500.00
4	Removal of nose foreign body	1	3,000.00	3,000.00
5	Spectacles	1	15,000.00	15,000.00

Sub-Total : 38,000.00

Discount : Ksh 0.00

Nhif Rebate : Ksh 0.00

Refund : Ksh 0

Gross Amount : Ksh 55,307.50

Amount Paid : Ksh 0.00

Balance : Ksh 55,307.50

Invoice Not Closed

Client Signature : _____