

Batch No: 99546541



Batch Date: 27/08/2021

Facility: 00026793 : NGATATAEK DISPENSARY

	Doc	Adm.Date	Dis.Date	Pkg	Mem No	Patient	IP Number	Patient Name	Amount
1	16524958	13/07/2021	13/07/2021	Delv	M4154870	SELF	2021/6/54	VIVIAN SUPEET	2,500.00
2	16533154	14/07/2021	14/07/2021	Delv	M3907120	SELF	2021/7/55	NTENGESE LEINA	2,500.00
3	16572222	19/07/2021	19/07/2021	Delv	M4270134	SELF	2021/7/57	LEMOMO SHARLEEN	2,500.00
4	16585313	21/07/2021	21/07/2021	Delv	M4256254	SELF	2021/7/58	AGNES SANAYIAN	2,500.00
5	16593386	22/07/2021	22/07/2021	Delv	M4172080	SELF	2021/7/59	JANET NASEIKU	2,500.00
6	16593455	22/07/2021	22/07/2021	Delv	M4589737	SELF	2021/7/60	SEIN ROSE	2,500.00
7	16617031	26/07/2021	26/07/2021	Delv	M4601104	SELF	2021/7/61	PIUS LILIAN	2,500.00
8	16626749	27/07/2021	27/07/2021	Delv	M4607050	SELF	2021/7/64	MANCHA MARIAMU	2,500.00
9	16626773	27/07/2021	27/07/2021	Delv	M4091182	SELF	2021/7/63	MIANO FARIDAH	2,500.00
10	16626823	27/07/2021	29/07/2021	Delv	M4389410	SELF	2021/7/62	FAITH TAYIANA	2,500.00
11	16643394	29/07/2021	29/07/2021	Delv	M3934452	SELF	2021/7/66	DAWID AMBIA	2,500.00
12	16643552	29/07/2021	29/07/2021	Delv	M4479450	SELF	2021/7/65	SIKAMPE TUMPEINE	2,500.00
13	16670360	02/08/2021	05/08/2021	Delv	M4625785	SELF	2021/8/67	LEKUMOK CHARITY	2,500.00
14	16670858	02/08/2021	05/08/2021	Delv	M3934067	SELF	2021/7/68	FAITH NOSIM	2,500.00
15	16679944	03/08/2021	03/08/2021	Delv	M4402892	SELF	2021/8/71	JEPKORIR VIVIAN	2,500.00
16	16680566	03/08/2021	03/08/2021	Delv	M4085327	SELF	2021/8/70	NJAMBI IRENE	2,500.00
17	16688895	04/08/2021	04/08/2021	Delv	M4637121	SELF	2021/8/72	OSALEI NOSOTUA	2,500.00
18	16688966	04/08/2021	04/08/2021	Delv	M4637224	SELF	2021/8/73	AWUOR EMMACULATE	2,500.00
19	16695585	05/08/2021	06/08/2021	Delv	M4640386	SELF	2021/8/74	JONATHAN JANET	2,500.00
20	16697584	05/08/2021	05/08/2021	Delv	M4575419	SELF	2021/7/24	TOTEK CAROLINE	2,500.00
21	16706434	06/08/2021	06/08/2021	Delv	M4156228	SELF	2021/8/6	MIRISHI NAMBA	2,500.00
22	16733980	10/08/2021	10/08/2021	Delv	M4073920	SELF	2021/08/06	Chepengat Sophia	2,500.00
23	16800814	17/08/2021	17/08/2021	Delv	M4687988	SELF	2021/8/20	LEMAIYAN SEKENOI	2,500.00
24	16800851	17/08/2021	17/08/2021	Delv	M4557801	SELF	2021/8/19	MUSA GLADYS	2,500.00
25	16800910	17/08/2021	17/08/2021	Delv	M4173248	SELF	2021/8/8	GRACE SIAN	2,500.00
26	16858770	24/08/2021	24/08/2021	Delv	M4713320	SELF	2021/8/21	OITUMA EMILY	2,500.00
27	16859601	24/08/2021	24/08/2021	Delv	M4479434	SELF	2021/8/22	ANNE NASHIPAE	2,500.00
28	16865858	25/08/2021	25/08/2021	Delv	M4288091	SELF	30438706	TAYIANI SUPUKO	2,500.00
29	16883663	27/08/2021	27/08/2021	Delv	M4618446	SELF	2021/8/7	GATHONI ELIZABETH	2,500.00
30	16883687	27/08/2021	27/08/2021	Delv	M4688054	SELF	2021/8/19	SOMOIN CHARITY	2,500.00
Batch Total									75,000.00

Name	Signature	Date
Prepared by
Checked by
Received (NHIF)