



Invoice number: #2345678  
Invoice Date: January 11, 2024  
Phone number: +123 456 7890  
Email ID: Stacklycare@gmail.com

## Invoice from

## Stacklycare

5th street cross cut  
road, New city of  
Newyork USA

✉ Stacklycare@gmail.com  
📞 +1-78654327-7896

## Patient ID

SADFGG56789

## Admission Date

01-01-2024

## Discharge Date

10-01-2024

## Invoice to

## Stacklycare

5th street cross cut  
road, New city of  
Newyork USA

✉ Stacklycare@gmail.com  
📞 +1-78654327-7896

## Doctor

DR. Keerthana

## Department

Cardiology

## Payment type

Card payment

## Treatment &amp; Charges

This information is for total invoice from the admission date in Stacklycare

S.no	Description	Quantity	Unit price	Total
01	Room charge (5 days)	1	1500	7500
02	Doctor consultation fees	1	500	500
03	Operation theatre charges	1	1000	1000
04	Nurse and wardcare	1	2000	2000
05	Surgeon	2	10000	20000
06	Medicine and Consumables	1	5000	5000
<b>Sub total</b>				<b>\$ 36,000</b>
<b>Tax (18%)</b>				<b>\$ 1,500</b>

## Grand total

\$ 37,500

Amount in words:

Thirty-seven thousand five  
hundred only

Transaction ID: TXN67895488CHN

Payment Date: 11-Jan-2024, 11:45AM

Payment Status: PAID

Authorized Signature

Terms and conditions:

- All payments must be made in full at the time of discharge unless prior arrangements have been approved by hospital administration.
- Final charges are based on actual services, medications, and consumables used during the patient's stay.
- The hospital is not responsible for insurance rejections or delays; any uncovered amount must be settled directly by the patient.

