

Invoice number:INV0002

Invoice Date:November 28, 2025

Phone number:N/A

Invoice from

Stacklycare

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

ma Stacklycare@gmail.com

ph +1-78654327-7896

Patient ID

PAT1000

Admission Date

25-11-2025

Discharge Date

27-11-2025

Invoice to

John  
asasas

patient@hospital.com

N/A

Doctor

Prakash Raj S

Department

Emergency  
Department (ED)

Payment type

Cash

Treatment & Charges

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

S.no	Descriptions	Quantity	Unit price	Total
1	Room charge (3 days)	5	1500.0	7500.0
2	Doctor consultation fees	1	500.0	500.0
3	Operation theatre charges	1	1000.0	1000.0
4	Nurse and wardcare	1	2000.0	2000.0

Amount in words:

Twelve Thousand, Nine Hundred And Eighty Only

Transaction ID:-

Payment Date:2025-11-28

Payment Status:Paid

Subtotal

Tax (18%)

\$ 11000.00

\$ 1980.00

Grand total

\$ 12980

Terms and Conditions

1. All payments must be made in full at the time of discharge unless prior arrangements have been approved.
2. Final charges are based on actual services, medications, and consumables used.
3. The hospital is not responsible for insurance rejections or delays.

Authorized  
Signature

Authorized Signature