



Invoice number: INV0005
Invoice Date: November 28, 2025
Phone number: 2121212121

Invoice from	Patient ID	Admission Date	Discharge Date	Invoice to
Stacklycare	PAT1000	25-11-2025	27-11-2025	John asasas
	Doctor	Department	Payment type	patient@hospital.com 2121212121
5th street cross cut road, New city of Newyork USA Stacklycare@gmail.com +1-78654327-7896	Prakash Raj S	Emergency Department (ED)	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: TXNINV0005

Payment Date: 2025-11-28

Payment Status: Paid

Subtotal \$ 11000.00
Tax (18%) \$ 1980.00

Grand total \$ 12980

Terms and Conditions

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

Authorized Signature