



Invoice number: HS_INV_0012
Invoice Date: December 09, 2025
Phone number: 2121212121

Invoice from	Patient ID	Admission Date	Discharge Date	Invoice to
Stacklycare	PAT1000	December 03, 2025	December 03, 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	\$ 1500.00	\$ 7500.00
2	Doctor consultation fees	1	\$ 500.00	\$ 500.00
3	Operation theatre charges	1	\$ 1000.00	\$ 1000.00
4	Nurse and wardcare	1	\$ 2000.00	\$ 2000.00
5	Surgeon	1	\$ 10000.00	\$ 10000.00
6	Medicine and consumables	2	\$ 5000.00	\$ 10000.00

Amount in words:

Thirty-Six Thousand, Five Hundred And Eighty Rupees Only

Transaction ID: TXN_HS_INV_0012

Payment Date: December 09, 2025

Payment Status: Paid

Subtotal \$ 31000.00
Tax (18.0%) \$ 5580.00

Grand total \$ 36580.00

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