

Daily Collection Details

From : 22-Apr-2022 , 12:00 AM To : 22-Apr-2022 , 11:59 PM

Date	Receipt No.	Patient Name	Bill Amount	Payment	Amount
Centre Name : Tenwek Hospital					
22 Apr 2022					
User : BENDY KOSKEI CHEPKIRUI					
IPD-Advance					
22 Apr 2022 08:54	REC/22/000015970	EZEKIEK TONUI	1,306.00	1306.000000 KES M-Pesa QDM3RFZA8D	1,306.00
22 Apr 2022 08:57	REC/22/000015975	EZEKIEK TONUI	3,000.00	3000.000000 KES OPD-Advance	3,000.00
22 Apr 2022 10:22	REC/22/000016046	JACKSON KIRUI	4,150.00	4150.000000 KES M-Pesa QDM1RKTXXCF	4,150.00
22 Apr 2022 11:26	REC/22/000016096	GEOFREY LANGAT	50,000.00	50000.000000 KES M-Pesa QDM7RP0NOX	50,000.00
22 Apr 2022 12:07	REC/22/000016126	JOHN MAINA	10,000.00	10000.000000 KES M-Pesa QDM8RQ4AM4	10,000.00
			68,456.00		68,456.00
OPD Settlement					
22 Apr 2022 08:16	REC/22/000015941	JOHN BARASA	0.00	2710.000000 KES M-Pesa QDM8REOOAW	2,710.00
22 Apr 2022 08:18	REC/22/000015943	LEONARD SOI	0.00	1000.000000 KES M-Pesa Q6RE5T5GDM	1,000.00
22 Apr 2022 11:58	REC/22/000016120	SHEILA RONO	0.00	1350.000000 KES M-Pesa QDM1RQ7U79	1,350.00
22 Apr 2022 12:37	REC/22/000016144	ROLWIN KIPROP	0.00	3000.000000 KES OPD-Advance	3,000.00
			0.00		8,060.00
OPD-Advance					
22 Apr 2022 09:31	REC/22/000015997	EZRA KIPNGENO	-32,476.00	-32476.0000 KES Cash	-32,476.00
22 Apr 2022 11:56	REC/22/000016117	TITUS KIPKEMOI	-779.00	-779.0000 KES Cash	-779.00
22 Apr 2022 12:33	REC/22/000016139	GIDEON KIPNGENO	15,000.00	15000.0000 KES M-Pesa QDM1RS65Z5	15,000.00
			-18,255.00		-18,255.00
Total By BENDY KOSKEI CHEPKIRUI : 58,261.00					
User : CAROLINE C. KORIR					
OPD Settlement					
22 Apr 2022 10:24	REC/22/000016050	PAUL KIMUTAI	0.00	550.000000 KES M-Pesa QDM8RKWXBK	550.00
22 Apr 2022 12:22	REC/22/000016133	SHANTEL JEPCHUMBA	0.00	800.000000 KES M-Pesa QDM1RSJ3LX	800.00
			0.00		1,350.00
Total By CAROLINE C. KORIR : 1,350.00					
User : CAROLYNE CHEPKORIR RUTO					
OPD Settlement					
22 Apr 2022 10:57	REC/22/000016075	COSMAS ROTICH	0.00	50.000000 KES M-Pesa QDM2RMXA4G	50.00
22 Apr 2022 11:29	REC/22/000016098	RICHARD LANGAT	0.00	50.000000 KES M-Pesa QDM7RO4MUF	50.00
			0.00		100.00

Date	Receipt No.	Patient Name	Bill Amount	Payment	Amount
OPD-Advance					
22 Apr 2022 12:06	REC/22/000016125	TERESA NYAMONGO	3,950.00	3950.0000 KES M-Pesa QDM1RQBNB1	3,950.00
			3,950.00		3,950.00
Pharmacy-Issue					
22 Apr 2022 09:34	SRE/22/000009081	ANDREW KISEMEI	920.00	20.0000 KES M-Pesa QDM2RI6Z88,900.0000 KES M-Pesa QDM2RI6Z88	920.00
22 Apr 2022 09:49	SRE/22/000009082	GRACE NYABUTI	480.00	20.0000 KES M-Pesa QDM1RJ5RZX,460.0000 KES M-Pesa QDM1RJ5RZX	480.00
22 Apr 2022 10:09	SRE/22/000009086	JACKLINE MIRONGA	1,520.00	20.0000 KES M-Pesa QDM9RK74I3 ,1020.0000 KES M-Pesa QDM9RK74I3	1,520.00
22 Apr 2022 10:12	SRE/22/000009090	GRACE NYABUTI	480.00	20.0000 KES M-Pesa QDM1RJDYXZ ,460.0000 KES M-Pesa QDM1RJDYXZ	480.00
22 Apr 2022 10:15	SRE/22/000009091	BENARD MUTAI	60.00	60.0000 KES M-Pesa QDM8RKPAC4 ,0.0000 KES M-Pesa QDM8RKPAC4	60.00
22 Apr 2022 10:23	SRE/22/000009095	PAYIANI KONCHELLAH	369.00	20.0000 KES M-Pesa QDM6RL7GX2 ,80.0000 KES M-Pesa QDM6RL7GX2	369.00
22 Apr 2022 10:26	SRE/22/000009098	LEAH CHERAMGOI	532.00	0.7519 KES M-Pesa QDM9RLA5QP ,5.2632 KES M-Pesa QDM9RLA5QP	20.00
22 Apr 2022 10:36	SRE/22/000009101	BRIAN LANGAT	60.00	60.0000 KES M-Pesa QDM6RLY4VY ,0.0000 KES M-Pesa QDM6RLY4VY	60.00
22 Apr 2022 10:45	SRE/22/000009105	THOMAS ONDIBA	654.00	20.0000 KES M-Pesa QDM1RMHZCN ,84.0000 KES M-Pesa QDM1RMHZCN	654.00
22 Apr 2022 10:47	SRE/22/000009106	JOSEPH TORGOTI	1,520.00	20.0000 KES M-Pesa QDM6RMPE0I ,1500.0000 KES M-Pesa QDM6RMPE0I	1,520.00
22 Apr 2022 10:53	SRE/22/000009107	ZACHARIA KORIR	585.00	40.0000 KES M-Pesa QDM7RMZTGN ,525.0000 KES M-Pesa QDM7RMZTGN	585.00
22 Apr 2022 10:55	SRE/22/000009108	HELLEN YEGON	540.00	0.0000 KES M-Pesa QDM9RMVFDV ,13.3333 KES M-Pesa QDM9RMVFDV	40.00
22 Apr 2022 10:55	SRE/22/000009109	HELLEN YEGON	540.00	0.0000 KES M-Pesa QDM6RMJ9I6 ,166.6667 KES M-Pesa QDM6RMJ9I6	500.00
22 Apr 2022 10:59	SRE/22/000009111	RICHARD KIPRONO NGETICH	740.00	20.0000 KES M-Pesa QDM5RNC7ZB ,720.0000 KES M-Pesa QDM5RNC7ZB	740.00
22 Apr 2022 11:00	SRE/22/000009112	KIPKEMOI SOO	1,210.00	20.0000 KES M-Pesa QDM5RNJ385 ,200.0000 KES M-Pesa QDM5RNJ385	1,210.00
22 Apr 2022 11:02	SRE/22/000009113	JOSEPH LANGAT	60.00	60.0000 KES M-Pesa QDM2RNNI60 ,0.0000 KES M-Pesa QDM2RNNI60	60.00

Date	Receipt No.	Patient Name	Bill Amount	Payment	Amount
22 Apr 2022 11:10	SRE/22/000009114	JOHN BARASA	1,583.00	20.0000 KES M-Pesa QDM2RNVHSQ ,60.0000 KES M-Pesa QDM2RNVHSQ	1,583.00
22 Apr 2022 11:33	SRE/22/000009123	EMILY TONUI	788.00	6.1929 KES M-Pesa QDM0RPI6HC ,69.3604 KES M-Pesa QDM0RPI6HC	244.00
22 Apr 2022 11:37	SRE/22/000009126	WILSON KITUR	380.00	1.0526 KES M-Pesa QDM4RPPO80 ,18.9474 KES M-Pesa QDM4RPPO80	20.00
22 Apr 2022 11:43	SRE/22/000009132	RAELI SITIENEI	680.00	20.0000 KES M-Pesa QDM3RQ59V5 ,420.0000 KES M-Pesa QDM3RQ59V5	680.00
22 Apr 2022 11:44	SRE/22/000009133	REUBEN LANGAT	1,988.00	20.0000 KES M-Pesa QDM1RQ83E3 ,528.0000 KES M-Pesa QDM1RQ83E3	1,988.00
22 Apr 2022 11:48	SRE/22/000009135	DAVID TERER	146.00	36.0000 KES M-Pesa QDM4RQJBKG ,50.0000 KES M-Pesa QDM4RQJBKG	146.00
22 Apr 2022 11:50	SRE/22/000009137	BEATRICE LANGAT	86.00	18.6047 KES M-Pesa QDM4RQF5E2 ,55.8140 KES M-Pesa QDM4RQF5E2	80.00
22 Apr 2022 11:50	SRE/22/000009138	BEATRICE LANGAT	86.00	1.3953 KES M-Pesa QDM4RQLLLI ,4.1860 KES M-Pesa QDM4RQLLLI	6.00
22 Apr 2022 11:55	SRE/22/000009142	NEHEMIAH KAMOING	2,134.00	12.8397 KES M-Pesa QDM1RQSWBH ,154.0769 KES M-Pesa QDM1RQSWBH	1,370.00
22 Apr 2022 11:57	SRE/22/000009143	EMMANUEL KIPTOO	188.00	2.1277 KES M-Pesa QDM6RQVUMK ,3.6170 KES M-Pesa QDM6RQVUMK	20.00
22 Apr 2022 12:07	SRE/22/000009147	TERESA NYAMONGO	3,820.00	18.1152 KES OPD-Advance ,326.0733 KES OPD-Advance ,398.5340 KES OPD-Advance	3,460.00
			22,149.00		18,815.00
Pharmacy-Return					
22 Apr 2022 10:11	SRE/22/000009089	GRACE NYABUTI	-480.00	-20.0000 KES Cash , -460.0000 KES Cash	-480.00
			-480.00		-480.00
Total By CAROLYNE CHEPKORIR RUTO : 22,385.00					
User : CHEBET KIRUI EDNA					
IPD-Advance					
22 Apr 2022 00:00	REC/22/000015895	JACKSON NTABO	70,000.00	70000.000000 KES M-Pesa QDL5R8XCKZ	70,000.00
			70,000.00		70,000.00
OPD Settlement					
22 Apr 2022 00:48	REC/22/000015896	SELLY NGETICH	0.00	1680.000000 KES M-Pesa QDM6R9FR5S	1,680.00
22 Apr 2022 01:09	REC/22/000015897	ZABLON TONUI	0.00	210.000000 KES M-Pesa 11405744	210.00
22 Apr 2022 04:27	REC/22/000015899	LEONARD MARITIM	0.00	3000.000000 KES OPD-Advance	3,000.00
22 Apr 2022 05:02	REC/22/000015900	LEONARD MARITIM	0.00	2000.000000 KES M-Pesa QDM5RAFLX9	2,000.00

Date	Receipt No.	Patient Name	Bill Amount	Payment	Amount
22 Apr 2022 05:12	REC/22/000015901	LEONARD MARITIM	0.00	443.000000 KES M-Pesa QDM8RAHJZ0	443.00
22 Apr 2022 05:47	REC/22/000015902	ASHLA CHEROP	0.00	110.000000 KES M-Pesa QDM2RAN912	110.00
22 Apr 2022 05:50	REC/22/000015903	RICHARD TANGUS	0.00	3000.000000 KES OPD-Advance	3,000.00
22 Apr 2022 06:11	REC/22/000015905	RICHARD TANGUS	0.00	7445.000000 KES M-Pesa QDM9RASG3F	7,445.00
22 Apr 2022 06:25	REC/22/000015909	DIANA CHEPKIRUI	0.00	110.000000 KES M-Pesa QDM0RAWHD6	110.00
22 Apr 2022 06:29	REC/22/000015911	KIBET KIKWAI	0.00	110.000000 KES M-Pesa QDM2RAWRTC	110.00
22 Apr 2022 06:37	REC/22/000015912	AZENANT CHEPTALAI	0.00	110.000000 KES M-Pesa QDM5RB1ATR	110.00
22 Apr 2022 06:58	REC/22/000015915	PATIENT CHEROTICH	0.00	100.000000 KES M-Pesa QDM1RBGLID	100.00
22 Apr 2022 06:58	REC/22/000015916	PATIENT CHEROTICH	0.00	10.000000 KES M-Pesa QDM1RBGLID	10.00
22 Apr 2022 07:23	REC/22/000015919	JANETH CHEROTICH	0.00	3000.000000 KES OPD-Advance	3,000.00
22 Apr 2022 07:29	REC/22/000015924	AITA CHERUTO	0.00	110.000000 KES M-Pesa QDM9RC7K49	110.00
22 Apr 2022 07:36	REC/22/000015928	PAYIANI KONCHELLAH	0.00	1550.000000 KES M-Pesa QDM9RCJMP9	1,550.00
22 Apr 2022 08:07	REC/22/000015939	MICHELLE TERER	0.00	110.000000 KES M-Pesa QDM8RCID2Q	110.00
			0.00		23,098.00
Pharmacy-Issue					
22 Apr 2022 00:12	SRE/22/000009072	LEONARD SOI	429.00	20.0000 KES M-Pesa QDM3R95TWB,213.0000 KES M-Pesa	429.00
22 Apr 2022 00:30	SRE/22/000009073	LEONARD SOI	170.00	44.0000 KES M-Pesa QDM4R9C0JC,72.0000 KES M-Pesa QDM4R9C0JC,34.0000	170.00
22 Apr 2022 02:44	SRE/22/000009074	SELY NGETICH	1,455.00	8.5223 KES M-Pesa QDM8R9Z7V4,12.7835 KES M-Pesa QDM8R9Z7V4,3.8351	620.00
22 Apr 2022 03:32	SRE/22/000009075	HENRY RONO	231.00	1.7316 KES M-Pesa QDM1RA5IM9,1.1255 KES M-Pesa QDM1RA5IM9,8.4848	20.00
22 Apr 2022 04:15	SRE/22/000009076	HENRY RONO	1,368.00	3.8158 KES M-Pesa QDM2RAAESI,11.4474 KES M-Pesa QDM2RAAESI,11.4474	261.00
22 Apr 2022 06:20	SRE/22/000009077	RICHARD TANGUS	1,260.00	280.0000 KES M-Pesa QDM4RAWQVI,270.0000 KES M-Pesa QDM4RAWQVI,210.0000	1,260.00
22 Apr 2022 06:20	SRE/22/000009078	RICHARD TANGUS	190.00	80.0000 KES M-Pesa QDM4RAWQVI,100.0000 KES M-Pesa QDM4RAWQVI,10.0000	190.00
22 Apr 2022 06:21	SRE/22/000009079	RICHARD TANGUS	110.00	100.0000 KES M-Pesa QDM4RAWQVI,10.0000 KES M-Pesa QDM4RAWQVI	110.00
			5,213.00		3,060.00
Total By CHEBET KIRUI EDNA : 96,158.00					
User : DAMARIS CHEROTICH TOO					

Date	Receipt No.	Patient Name	Bill Amount	Payment	Amount
OPD Settlement					
22 Apr 2022 08:21	REC/22/000015946	MERCY CHEBET	0.00	1200.000000 KES M-Pesa QDM0REDW22	1,200.00
22 Apr 2022 08:23	REC/22/000015948	REUBEN LANGAT	0.00	500.000000 KES M-Pesa QDM3REGF4R	500.00
22 Apr 2022 08:28	REC/22/000015952	NEHEMIAH KAMOING	0.00	500.000000 KES M-Pesa QDM5REPHWF	500.00
22 Apr 2022 08:31	REC/22/000015955	JOSEPH TOWETT	0.00	4180.000000 KES M-Pesa QDM2REWQ3A	4,180.00
22 Apr 2022 08:44	REC/22/000015961	JOHN SANG	0.00	500.000000 KES M-Pesa QDM6RFJMTY	500.00
22 Apr 2022 08:46	REC/22/000015962	SAMSON OMAO	0.00	500.000000 KES M-Pesa QDM6RFOLGI	500.00
22 Apr 2022 08:49	REC/22/000015964	ESTHER BII	0.00	1180.000000 KES M-Pesa QDM9RFSPIL	1,180.00
22 Apr 2022 08:52	REC/22/000015967	JOSEPH RUTOH	0.00	500.000000 KES M-Pesa QDM9RG096B	500.00
22 Apr 2022 08:56	REC/22/000015974	TERESA NYAMONGO	0.00	500.000000 KES M-Pesa QDM1RFZCOX	500.00
22 Apr 2022 08:57	REC/22/000015976	DIANA CHEBET	0.00	500.000000 KES M-Pesa QDM2RG0C2A	500.00
22 Apr 2022 08:59	REC/22/000015977	GEOFFREY LANGAT	0.00	500.000000 KES M-Pesa QDM2RFZ5ZU	500.00
22 Apr 2022 09:00	REC/22/000015978	GEOFFREY LANGAT	0.00	680.000000 KES M-Pesa QDM0RGDE9G	680.00
22 Apr 2022 09:08	REC/22/000015987	WILSON KITUR	0.00	1180.000000 KES M-Pesa QDM9RGTK6L	1,180.00
22 Apr 2022 09:20	REC/22/000015989	ANNA ROTICH	0.00	1320.000000 KES OPD-Advance	1,320.00
22 Apr 2022 09:21	REC/22/000015990	HELLEN SITIENEI	0.00	880.000000 KES M-Pesa QDM1RHFZ9X	880.00
22 Apr 2022 09:29	REC/22/000015996	RICHARD KOECH	0.00	1180.000000 KES M-Pesa QDM6RHZHHI	1,180.00
22 Apr 2022 09:35	REC/22/000016001	GIDEON KIPNGENO	0.00	1320.000000 KES M-Pesa QDM0RI9YR0	1,320.00
22 Apr 2022 09:37	REC/22/000016003	THOMAS ONDIBA	0.00	7000.000000 KES M-Pesa QDM6RIBLPE	7,000.00
22 Apr 2022 09:40	REC/22/000016004	KIPKEMOI SOO	0.00	900.000000 KES M-Pesa QDM5RIGHMF	900.00
22 Apr 2022 09:41	REC/22/000016007	JANES MAKONE	0.00	500.000000 KES M-Pesa QDM6RIDE4A	500.00
22 Apr 2022 09:45	REC/22/000016011	GEOFFREY LANGAT	0.00	500.000000 KES M-Pesa QDM5RIYKC9	500.00
22 Apr 2022 09:52	REC/22/000016017	SARAH TORGOTI	0.00	880.000000 KES M-Pesa QDM6RJA942	880.00
22 Apr 2022 09:58	REC/22/000016026	HELLEN LANGAT	0.00	400.000000 KES M-Pesa QDM8RJP5LQ	400.00
22 Apr 2022 10:06	REC/22/000016028	DAVID KITUR	0.00	10.000000 KES M-Pesa 254720536499	10.00
22 Apr 2022 10:10	REC/22/000016034	RONALD MOGOSY	0.00	7000.000000 KES M-Pesa QDM6RJM3KU	7,000.00
22 Apr 2022 10:14	REC/22/000016039	JOSEPH LANGAT	0.00	10.000000 KES M-Pesa QDM0RKJVU8	10.00
22 Apr 2022 10:20	REC/22/000016040	PAULINA SEUREI	0.00	910.000000 KES M-Pesa QDM9RKUZ7F	910.00

Date	Receipt No.	Patient Name	Bill Amount	Payment	Amount
22 Apr 2022 10:21	REC/22/000016042	ELIZABETH CHUMO	0.00	2350.000000 KES M-Pesa QDM2RKYRWC	2,350.00
22 Apr 2022 10:22	REC/22/000016045	BETTY CHEPNGENO	0.00	750.000000 KES M-Pesa QDM2RL30H4	750.00
22 Apr 2022 10:23	REC/22/000016048	WINNY KORIR	0.00	500.000000 KES M-Pesa QDM0RL3YZ0	500.00
22 Apr 2022 10:28	REC/22/000016055	JANE MIBEI	0.00	500.000000 KES M-Pesa QDM7RL3YCZ	500.00
22 Apr 2022 10:29	REC/22/000016056	MARY KOSKE	0.00	500.000000 KES M-Pesa QDM9RLA5QP	500.00
22 Apr 2022 10:35	REC/22/000016061	ALICE LASOI	0.00	500.000000 KES M-Pesa QDM9RLVAP5	500.00
22 Apr 2022 10:40	REC/22/000016063	LUTIA BOR	0.00	10000.000000 KES M-Pesa QDM0RLAX68	10,000.00
22 Apr 2022 10:40	REC/22/000016064	LUTIA BOR	0.00	380.000000 KES M-Pesa QDM7RM7Y11	380.00
22 Apr 2022 10:48	REC/22/000016067	PETERSON MARITA	0.00	8720.000000 KES M-Pesa QDM2RMQ8N6	8,720.00
22 Apr 2022 10:49	REC/22/000016068	BATHSEBA KARANI	0.00	1000.000000 KES M-Pesa QDM8RMQPBW	1,000.00
22 Apr 2022 10:50	REC/22/000016070	GRACE TONUI	0.00	500.000000 KES M-Pesa QDM0RMQJNI	500.00
22 Apr 2022 10:51	REC/22/000016071	NELLY RONO	0.00	500.000000 KES M-Pesa QDM2RMTUOK	500.00
22 Apr 2022 10:56	REC/22/000016074	KIMOI KIPTANUI	0.00	500.000000 KES M-Pesa QDM3RN7Z0B	500.00
22 Apr 2022 10:59	REC/22/000016077	FELIX MBWIRI	0.00	5390.000000 KES M-Pesa QDM4RMTVPK	5,390.00
22 Apr 2022 11:00	REC/22/000016078	FELIX MBWIRI	0.00	5000.000000 KES Credit Card 447815	5,000.00
22 Apr 2022 11:09	REC/22/000016082	ALICE TANUI	0.00	1180.000000 KES M-Pesa QDM3RNYZRR	1,180.00
22 Apr 2022 11:12	REC/22/000016084	LEONARD SOI	0.00	10380.000000 KES M-Pesa QDM8RO81JO	10,380.00
22 Apr 2022 11:13	REC/22/000016085	RECHO KETER	0.00	500.000000 KES M-Pesa QDM1ROACPD	500.00
22 Apr 2022 11:16	REC/22/000016088	WILLY MOBEI	0.00	2250.000000 KES M-Pesa QDM4RODIG6	2,250.00
22 Apr 2022 11:20	REC/22/000016089	NANCYANN CHEBET	0.00	1810.000000 KES M-Pesa QDM7ROL67H	1,810.00
22 Apr 2022 11:25	REC/22/000016095	BORNES SIGILAI	0.00	500.000000 KES M-Pesa QDM0RONLOU	500.00
22 Apr 2022 11:35	REC/22/000016099	SYLVIAH MORAA	0.00	3570.000000 KES M-Pesa QDM0RP8BTA	3,570.00
22 Apr 2022 11:37	REC/22/000016100	LESEBETH MOSONIK	0.00	1980.000000 KES M-Pesa QDM2RPEVYG	1,980.00
22 Apr 2022 11:40	REC/22/000016104	KIPLELEI MOSONIK	0.00	3740.000000 KES M-Pesa QDM0RPMNPI	3,740.00
22 Apr 2022 11:45	REC/22/000016105	DAVID KOSKE	0.00	380.000000 KES M-Pesa QDM0RQBG4G	380.00
22 Apr 2022 11:51	REC/22/000016109	EMILY MUTAI	0.00	490.000000 KES M-Pesa QDM2RQKOP0	490.00
22 Apr 2022 11:51	REC/22/000016110	ESTHER KEMUE	0.00	1365.000000 KES M-Pesa QDM9RQNGT3	1,365.00

Date	Receipt No.	Patient Name	Bill Amount	Payment	Amount
22 Apr 2022 11:53	REC/22/000016113	JOHN BARASA	0.00	220.000000 KES M-Pesa QDM7RQEIUR	220.00
22 Apr 2022 11:55	REC/22/000016115	BETTY LANGAT	0.00	1000.000000 KES M-Pesa QDM9RQW38D	1,000.00
22 Apr 2022 11:56	REC/22/000016118	RECHO MWOLO	0.00	2190.000000 KES M-Pesa QDM5RQMFTL	2,190.00
22 Apr 2022 12:01	REC/22/000016123	GABRIEL SANG	0.00	380.000000 KES M-Pesa QDM8RRCX54	380.00
22 Apr 2022 12:10	REC/22/000016127	PETER SIGEI	0.00	1000.000000 KES M-Pesa QDM7RRO47X	1,000.00
22 Apr 2022 12:16	REC/22/000016129	MERCY CHEBET	0.00	600.000000 KES M-Pesa QDM0RS9PN8	600.00
22 Apr 2022 12:18	REC/22/000016131	GEOFFREY LANGAT	0.00	570.000000 KES M-Pesa QDM4RS3YSO	570.00
22 Apr 2022 12:26	REC/22/000016136	ROBERT KARANI	0.00	50.000000 KES M-Pesa QDM1RSXU7B	50.00
22 Apr 2022 12:32	REC/22/000016138	ROSELINE KOSGEI	0.00	1500.000000 KES M-Pesa QDM6RT8C0K	1,500.00
22 Apr 2022 12:34	REC/22/000016140	ROBERT SIGEI	0.00	1110.000000 KES M-Pesa QDM1RTG955	1,110.00
			0.00		109,085.00
Pharmacy-Issue					
22 Apr 2022 10:01	SRE/22/000009085	DAVID KITUR	364.00	4.0000 KES M-Pesa QDM9RJSZE1 ,360.0000 KES M-Pesa QDM9RJSZE1	364.00
22 Apr 2022 12:28	SRE/22/000009158	BATHSEBA KARANI	746.00	15.0134 KES M-Pesa QDM6RT0L4A ,225.2011 KES M-Pesa QDM6RT0L4A	560.00
			1,110.00		924.00
Total By DAMARIS CHEROTICH TOO : 110,009.00					
User : DEBORAH CHEPKOECH					
OPD Settlement					
22 Apr 2022 08:19	REC/22/000015945	JACKLINE MIRONGA	0.00	500.000000 KES M-Pesa QDM6RE904M	500.00
22 Apr 2022 08:26	REC/22/000015949	BRIAN LANGAT	0.00	200.000000 KES M-Pesa QDM9REIM2B	200.00
22 Apr 2022 08:27	REC/22/000015950	LEONARD KIGEN	0.00	500.000000 KES M-Pesa QDM7REQ1TZ	500.00
22 Apr 2022 08:31	REC/22/000015954	PETERSON MARITA	0.00	800.000000 KES M-Pesa QDM6REW35K	800.00
22 Apr 2022 08:36	REC/22/000015957	DAVID KITUR	0.00	50.000000 KES M-Pesa QDM2RF4GMI	50.00
22 Apr 2022 08:39	REC/22/000015959	JOSEPH LANGAT	0.00	50.000000 KES M-Pesa QDM5RFBG9H	50.00
22 Apr 2022 08:46	REC/22/000015963	KIPLELEI MOSONIK	0.00	500.000000 KES M-Pesa QDM9RFOGJD	500.00
22 Apr 2022 08:49	REC/22/000015965	PAULINA SEUREI	0.00	500.000000 KES M-Pesa QDM3RFUWD1	500.00
22 Apr 2022 08:55	REC/22/000015972	GRACE NYABUTI	0.00	500.000000 KES M-Pesa QDM0RG5W9Q	500.00
22 Apr 2022 09:23	REC/22/000015993	HELLEN YEGON	0.00	50.000000 KES M-Pesa QDM4RHN38Q	50.00

Date	Receipt No.	Patient Name	Bill Amount	Payment	Amount
22 Apr 2022 09:46	REC/22/000016012	ALICE LASOI	0.00	500.000000 KES M-Pesa QDM5RIZWJT	500.00
22 Apr 2022 09:50	REC/22/000016015	NELLY RONO	0.00	500.000000 KES M-Pesa QDM0RJ60SU	500.00
22 Apr 2022 10:14	REC/22/000016038	DAVID TERER	0.00	50.000000 KES M-Pesa QDM6RKIBPA	50.00
22 Apr 2022 10:24	REC/22/000016049	SHAMANDRA SARUA	0.00	500.000000 KES M-Pesa QDM8RKYYL2	500.00
22 Apr 2022 10:25	REC/22/000016052	ESTHER KEMUE	0.00	500.000000 KES M-Pesa QDM0RKRW4U	500.00
22 Apr 2022 10:35	REC/22/000016062	RAELI SITIENEI	0.00	500.000000 KES M-Pesa QDM3RLR8JB	500.00
22 Apr 2022 10:46	REC/22/000016066	NANCYANN CHEBET	0.00	500.000000 KES M-Pesa QDM2RMGXOA	500.00
22 Apr 2022 11:22	REC/22/000016092	EMILY MAKAU	0.00	50.000000 KES M-Pesa QDM0ROWCJG	50.00
22 Apr 2022 11:24	REC/22/000016094	WILFRED KASUKU	0.00	500.000000 KES M-Pesa QDM1ROZBE5	500.00
22 Apr 2022 11:39	REC/22/000016102	DANIEL RONGOE	0.00	500.000000 KES M-Pesa	500.00
22 Apr 2022 11:39	REC/22/000016103	EZEKIEL AMETO	0.00	500.000000 KES M-Pesa QDM2RPX8OU	500.00
22 Apr 2022 12:17	REC/22/000016130	BICOTY CHELANGAT	0.00	200.000000 KES M-Pesa QDM4RS1SSW	200.00
22 Apr 2022 12:19	REC/22/000016132	BETTY RUTOH	0.00	50.000000 KES M-Pesa QDM7RS9CX3	50.00
22 Apr 2022 12:30	REC/22/000016137	MESHACK KATAM	0.00	50.000000 KES M-Pesa QDM2RQM1RY	50.00
			0.00		8,550.00
OPD-Advance					
22 Apr 2022 09:36	REC/22/000016002	MABUKA OMACHE	500.00	500.0000 KES Cash	500.00
			500.00		500.00
Total By DEBORAH CHEPKOECH : 9,050.00					
User : DORCAS CHEPKEMOI					
OPD Settlement					
22 Apr 2022 11:09	REC/22/000016081	SALOME CHELANGAT	0.00	1000.000000 KES M-Pesa QDM2RO0BF0	1,000.00
22 Apr 2022 11:47	REC/22/000016106	CORREDY JEMURGOR	0.00	3190.000000 KES M-Pesa QDM0RQH62M	3,190.00
			0.00		4,190.00
Pharmacy-Issue					
22 Apr 2022 11:12	SRE/22/000009115	CYNTHIA CHEPNGENO	1,370.00	20.0000 KES M-Pesa QDM2RMMJAW,1350.0000 KES M-Pesa QDM2RMMJAW	1,370.00
22 Apr 2022 11:17	SRE/22/000009118	NORAH CHEPKOSGEI	500.00	12.8000 KES M-Pesa QDM8ROH9M4,38.4000 KES M-Pesa QDM8ROH9M4,76.8000	320.00
22 Apr 2022 11:21	SRE/22/000009119	DAIANA CHEROTICH	80.00	20.0000 KES M-Pesa QDM0ROTLQ8,60.0000 KES M-Pesa QDM0ROTLQ8	80.00
22 Apr 2022 11:47	SRE/22/000009134	CHERONO KITUR	200.00	200.0000 KES M-Pesa QDM3RQEUF1	200.00

Date	Receipt No.	Patient Name	Bill Amount	Payment	Amount
22 Apr 2022 11:48	SRE/22/000009136	EVERLINE ONTOMWA	200.00	200.0000 KES M-Pesa	200.00
				QDM4RQETF8	
22 Apr 2022 12:07	SRE/22/000009148	SYLVIA CHEPCHUMBA	935.00	13.1551 KES M-Pesa	615.00
				QDM5RRO9DZ,391.3636 KES	
				M-Pesa	
			3,285.00		2,785.00
Total By DORCAS CHEPKEMOI : 6,975.00					
User : EMILY CHERONO TERER					
OPD Settlement					
22 Apr 2022 08:53	REC/22/000015969	MORINDAT SIAURE	0.00	500.000000 KES M-Pesa	500.00
				QDM5RFZFQ7	
22 Apr 2022 09:24	REC/22/000015994	ANNAH MELI	0.00	800.000000 KES M-Pesa	800.00
				QDM5RHOW5F	
22 Apr 2022 09:29	REC/22/000015995	BRIAN KIPTOO	0.00	50.000000 KES M-Pesa	50.00
				QDM3RHZ4UZ	
22 Apr 2022 09:34	REC/22/000016000	IRINE CHEMUTAI	0.00	50.000000 KES M-Pesa	50.00
				QDM7RI57GJ	
22 Apr 2022 10:08	REC/22/000016031	CYNTHIA CHEPNGENO	0.00	500.000000 KES M-Pesa	500.00
				QDM2RJKDOE	
22 Apr 2022 10:11	REC/22/000016036	DAIANA CHEROTICH	0.00	500.000000 KES M-Pesa	500.00
				QDM3RKISPP	
22 Apr 2022 10:34	REC/22/000016058	CAROLINE CHEPNGETICH	0.00	50.000000 KES M-Pesa	50.00
				QDM4RLFB12	
22 Apr 2022 10:35	REC/22/000016060	SHANTEL CHEPKEMOI	0.00	50.000000 KES M-Pesa	50.00
				QDM7RLCK5H	
22 Apr 2022 11:22	REC/22/000016091	DASIY SIELE	0.00	800.000000 KES M-Pesa	800.00
				QDM6ROIO76	
22 Apr 2022 11:23	REC/22/000016093	MARK CHERUIYOT	0.00	110.000000 KES M-Pesa	110.00
				QDM8ROT0MG	
22 Apr 2022 11:37	REC/22/000016101	CHEPKEMOI WINNY	0.00	500.000000 KES M-Pesa	500.00
				QDM2RPS1QU	
22 Apr 2022 12:02	REC/22/000016124	JEMIMA MUMBA	0.00	500.000000 KES M-Pesa	500.00
				QDM2RREXOG	
22 Apr 2022 12:26	REC/22/000016135	BEATRICE CHEPNGETICH	0.00	500.000000 KES M-Pesa	500.00
				QDM0RSRBE8	
			0.00		4,910.00
Total By EMILY CHERONO TERER : 4,910.00					
User : EMMANUEL KIPRONO CHEPKWONY					
IPD-Advance					
22 Apr 2022 10:24	REC/22/000016051	PRISCILLA CHEBUNYE	73,311.00	73311.000000 KES M-Pesa	73,311.00
				QDM0RKWAZ6	
			73,311.00		73,311.00
OPD-Advance					
22 Apr 2022 09:34	REC/22/000015999	RICHARD CHEBUSIT	-30,000.00	-30000.0000 KES Cash	-30,000.00
22 Apr 2022 09:53	REC/22/000016019	MARY MBARIA	45,000.00	45000.0000 KES M-Pesa	45,000.00
				QDM4RJABSE	
22 Apr 2022 09:58	REC/22/000016025	MABUKA OMACHE	300.00	300.0000 KES M-Pesa	300.00
				QDM5RJJR17	
22 Apr 2022 11:15	REC/22/000016087	HANNAH YOUMANS	6,326.00	6326.0000 KES M-Pesa	6,326.00
				QDM5ROAE8R	
			21,626.00		21,626.00

Date	Receipt No.	Patient Name	Bill Amount	Payment	Amount
Total By EMMANUEL KIPRONO CHEPKWONY : 94,937					
User : ERICK KIBET KORIR					
OPD Settlement					
22 Apr 2022 09:05	REC/22/000015983	GIDEON KIPCHIRCHIR	0.00	500.000000 KES M-Pesa QDM7RG5X15	500.00
22 Apr 2022 09:23	REC/22/000015992	JOY CHEPKIRUI	0.00	500.000000 KES M-Pesa QDM4RHHBBA	500.00
22 Apr 2022 09:33	REC/22/000015998	JACKSON MBUGUA	0.00	500.000000 KES M-Pesa QDM2RI9RQU	500.00
22 Apr 2022 10:21	REC/22/000016044	WILLIAM ODERO	0.00	500.000000 KES M-Pesa QDM3RKYWGJ	500.00
			0.00		2,000.00
Total By ERICK KIBET KORIR : 2,000.00					
User : GIDEON LANGAT					
OPD Settlement					
22 Apr 2022 07:16	REC/22/000015917	JUSTUS ALLOUIS	0.00	500.000000 KES M-Pesa QDM7RAWC8N	500.00
22 Apr 2022 07:21	REC/22/000015918	IRENE WAKHUNGU	0.00	500.000000 KES M-Pesa QDM2RBCCCI	500.00
22 Apr 2022 07:29	REC/22/000015922	LILIAN NYAKUNDI	0.00	500.000000 KES M-Pesa QDM8RAPO6Q	500.00
22 Apr 2022 07:31	REC/22/000015926	PIUS LANGAT	0.00	500.000000 KES M-Pesa QDM0RBQVDW	500.00
22 Apr 2022 08:38	REC/22/000015958	EMMANUEL KISHARU	0.00	500.000000 KES M-Pesa QDM2RCNVH2	500.00
22 Apr 2022 08:55	REC/22/000015973	JANE RONO	0.00	500.000000 KES M-Pesa QDM2RESH7O	500.00
22 Apr 2022 09:40	REC/22/000016006	EMMANUEL KIGEN	0.00	500.000000 KES M-Pesa QDM9RRIEK6J	500.00
22 Apr 2022 09:47	REC/22/000016013	ENOCK TONUJ	0.00	500.000000 KES M-Pesa QDM7RIHFRX	500.00
22 Apr 2022 10:23	REC/22/000016047	KEITH KIBET	0.00	50.000000 KES M-Pesa QDM2RBCCCI	50.00
22 Apr 2022 10:27	REC/22/000016053	RUSI KETER	0.00	500.000000 KES M-Pesa QDM4RKD9L4	500.00
22 Apr 2022 10:35	REC/22/000016059	SAMWEL CHERUIYOT	0.00	500.000000 KES M-Pesa QDM6RLMG3C	500.00
22 Apr 2022 10:54	REC/22/000016073	IAN KIPNGETICH	0.00	1100.000000 KES M-Pesa QDM8RMVMHE	1,100.00
22 Apr 2022 11:52	REC/22/000016111	NAHUM CHERONO	0.00	50.000000 KES M-Pesa QDM9RPPGLZ	50.00
22 Apr 2022 12:13	REC/22/000016128	ERICK LEMEIN	0.00	500.000000 KES M-Pesa QDM4RS3D30	500.00
			0.00		6,700.00
OPD-Advance					
22 Apr 2022 10:21	REC/22/000016043	KEITH KIBET	500.00	500.0000 KES M-Pesa QDM2RBCCCI	500.00
			500.00		500.00
Pharmacy-Issue					

Date	Receipt No.	Patient Name	Bill Amount	Payment	Amount
22 Apr 2022 10:25	SRE/22/000009097	LILIAN NYAKUNDI	1,060.00	20.0000 KES M-Pesa QDM0RKMVQY ,340.0000 KES M-Pesa QDM0RKMVQY	1,060.00
22 Apr 2022 10:37	SRE/22/000009102	FLORIDA CHELANGAT	800.00	11.5750 KES M-Pesa QDM3RM0YMD ,256.3863 KES M-Pesa QDM3RM0YMD	463.00
22 Apr 2022 10:38	SRE/22/000009103	MARY KWAMBOKA	1,588.00	20.0000 KES M-Pesa QDM2RM4FX6 ,350.0000 KES M-Pesa QDM2RM4FX6	1,588.00
22 Apr 2022 10:57	SRE/22/000009110	GRACE CHEPKANGOR	275.00	20.0000 KES M-Pesa QDM5RN8U4X ,255.0000 KES M-Pesa QDM5RN8U4X	275.00
22 Apr 2022 11:15	SRE/22/000009116	SYLVIA KORIETA	995.00	20.0000 KES M-Pesa QDM4RNU1MG ,975.0000 KES M-Pesa QDM4RNU1MG	995.00
22 Apr 2022 11:40	SRE/22/000009130	JULIA KANAI	5,644.00	20.0000 KES M-Pesa QDM8RNZ69S,5000.0000 KES M-Pesa QDM8RNZ69S,624.0000	5,644.00
22 Apr 2022 11:52	SRE/22/000009139	ESTHER KITAIMA	2,463.00	15.8587 KES M-Pesa QDM6RQRDXK,351.2704 KES M-Pesa	1,953.00
22 Apr 2022 12:01	SRE/22/000009144	CAROLINE RIOKI	2,325.00	20.0000 KES M-Pesa QDM5RR93GX ,975.0000 KES M-Pesa QDM5RR93GX	2,325.00
22 Apr 2022 12:13	SRE/22/000009150	LILIAN MARITIM	190.00	20.0000 KES M-Pesa QDM3RS1575 ,170.0000 KES M-Pesa QDM3RS1575	190.00
22 Apr 2022 12:14	SRE/22/000009151	JOSEPH LANGAT	593.00	20.0000 KES M-Pesa QDM5RS71GL ,528.0000 KES M-Pesa QDM5RS71GL	593.00
22 Apr 2022 12:15	SRE/22/000009152	MERCY CHEPNGETICH	280.00	1.4286 KES M-Pesa QDM3RS2J4X ,8.5714 KES M-Pesa QDM3RS2J4X	20.00
22 Apr 2022 12:36	SRE/22/000009159	KIPKOSKE MAINA	548.00	528.0000 KES M-Pesa QDM5RTJHRL ,20.0000 KES M-Pesa QDM5RTJHRL	548.00
			16,761.00		15,654.00
Total By GIDEON LANGAT : 22,854.00					
User : JOSEPH RONO					
OPD Settlement					
22 Apr 2022 12:35	REC/22/000016141	AMOS KIBET	0.00	200.000000 KES M-Pesa QDMORS2RR	200.00
22 Apr 2022 12:37	REC/22/000016145	ESTHER TAPLULE	0.00	500.000000 KES M-Pesa QDM5RTJC2L	500.00
			0.00		700.00
Total By JOSEPH RONO : 700.00					
User : JUDDY CHELANGAT					
OPD Settlement					
22 Apr 2022 06:07	REC/22/000015904	PAYIANI KONCHELLAH	0.00	500.000000 KES M-Pesa QDM9RAR6CH	500.00
22 Apr 2022 06:16	REC/22/000015907	JOHN BARASA	0.00	500.000000 KES M-Pesa QDM2RAUXS4	500.00
22 Apr 2022 06:27	REC/22/000015910	ANNA ROTICH	0.00	800.000000 KES OPD-Advance	800.00

Date	Receipt No.	Patient Name	Bill Amount	Payment	Amount
22 Apr 2022 06:39	REC/22/000015913	ELIZABETH CHUMO	0.00	500.000000 KES M-Pesa QDM0RB4QIY	500.00
22 Apr 2022 06:47	REC/22/000015914	MERCY CHEBET	0.00	500.000000 KES M-Pesa QDM2RB9OCY	500.00
22 Apr 2022 07:36	REC/22/000015929	ANNAH NOONKUTA	0.00	500.000000 KES M-Pesa QDM4RCFJJW	500.00
22 Apr 2022 07:51	REC/22/000015931	NICHOLAS NGENO	0.00	500.000000 KES M-Pesa QDM4RCZJYW	500.00
22 Apr 2022 07:56	REC/22/000015935	PHILIP KURGAT	0.00	50.000000 KES M-Pesa QDM7RCY13F	50.00
			0.00		3,850.00
OPD-Advance					
22 Apr 2022 02:02	REC/22/000015898	LEONARD MARITIM	3,000.00	3000.0000 KES M-Pesa QDM0R9U7RK	3,000.00
22 Apr 2022 06:15	REC/22/000015906	ROLWIN KIPROP	3,000.00	3000.0000 KES M-Pesa QDM5RATN3N	3,000.00
22 Apr 2022 06:23	REC/22/000015908	ANNA ROTICH	20,000.00	20000.0000 KES M-Pesa QDM5RAXR8Z	20,000.00
			26,000.00		26,000.00
Total By JUDDY CHELANGAT : 29,850.00					
User : RONO JULIUS					
OPD Settlement					
22 Apr 2022 07:24	REC/22/000015920	DAVID NGUGI	0.00	500.000000 KES M-Pesa QDM4RBKPS8	500.00
22 Apr 2022 07:25	REC/22/000015921	JULIA KANAI	0.00	500.000000 KES M-Pesa QDM7RBSME5	500.00
22 Apr 2022 07:29	REC/22/000015923	GRACE CHEPKANGOR	0.00	500.000000 KES M-Pesa QDM3RBQUQN	500.00
22 Apr 2022 07:31	REC/22/000015925	BRIMIN KIPRUTO	0.00	500.000000 KES M-Pesa QDM9RBPLQT	500.00
22 Apr 2022 07:34	REC/22/000015927	MARY KWAMBOKA	0.00	500.000000 KES M-Pesa QDM9RBSYEP	500.00
22 Apr 2022 07:45	REC/22/000015930	SYLVIA KORIETA	0.00	500.000000 KES M-Pesa QDM0RCSDKU	500.00
22 Apr 2022 07:53	REC/22/000015932	SAMUEL AGUTU	0.00	500.000000 KES M-Pesa QDM6RD2G2Q	500.00
22 Apr 2022 07:55	REC/22/000015933	JANE CHEPKORIR	0.00	500.000000 KES M-Pesa QDM9RBTMUF	500.00
22 Apr 2022 07:56	REC/22/000015934	JACKLINE KORIETA	0.00	500.000000 KES M-Pesa QDM0RD1P2M	500.00
22 Apr 2022 07:57	REC/22/000015936	BRIAN KIPKIRUI	0.00	500.000000 KES M-Pesa QDM2RD5XKO	500.00
22 Apr 2022 07:57	REC/22/000015937	LILIAN MARITIM	0.00	500.000000 KES M-Pesa QDM9RD7ECB	500.00
22 Apr 2022 07:57	REC/22/000015938	JOSPHINE NASHEKU	0.00	500.000000 KES M-Pesa QDM6RD9PIO	500.00
22 Apr 2022 08:17	REC/22/000015942	CAROLINE RIOKI	0.00	500.000000 KES M-Pesa QDM2RE3O68	500.00
22 Apr 2022 08:22	REC/22/000015947	NELLY ONKOBA	0.00	500.000000 KES M-Pesa QDM1RE9CNB	500.00
22 Apr 2022 08:28	REC/22/000015951	JOSEPH LANGAT	0.00	500.000000 KES M-Pesa QDM7REMUS1	500.00

Date	Receipt No.	Patient Name	Bill Amount	Payment	Amount
22 Apr 2022 08:34	REC/22/000015956	SHADRACK KIPYEGON	0.00	500.000000 KES M-Pesa QDM9RF1HBX	500.00
22 Apr 2022 08:41	REC/22/000015960	CYNTIA CHEPKORIR	0.00	500.000000 KES M-Pesa QDM2RFCZIU	500.00
22 Apr 2022 08:53	REC/22/000015968	VINCENT KIPRONO	0.00	500.000000 KES M-Pesa QDM5RFQSRH	500.00
22 Apr 2022 08:54	REC/22/000015971	MEITAME NGOITOI	0.00	500.000000 KES M-Pesa QDM0RFU67U	500.00
22 Apr 2022 09:00	REC/22/000015979	DAVID BII	0.00	500.000000 KES M-Pesa QDM0RGF2UA	500.00
22 Apr 2022 09:02	REC/22/000015982	ALICE NGENO	0.00	500.000000 KES M-Pesa QDM7RGADI3	500.00
22 Apr 2022 09:05	REC/22/000015984	BENEDICT KIPRUTO	0.00	500.000000 KES M-Pesa QDM4RGGI70	500.00
22 Apr 2022 09:06	REC/22/000015985	HELLEN TUM	0.00	500.000000 KES M-Pesa QDM1RF594V	500.00
22 Apr 2022 09:21	REC/22/000015991	RISPER CHEPKOECH	0.00	500.000000 KES M-Pesa QDM8RHKRHU	500.00
22 Apr 2022 09:45	REC/22/000016010	ASCAR OYARO	0.00	15530.000000 KES M-Pesa QDM9RIVSDH	15,530.00
22 Apr 2022 09:52	REC/22/000016016	NOEL LUHYAKHA	0.00	50.000000 KES M-Pesa QDM7RJDNPZ	50.00
22 Apr 2022 10:07	REC/22/000016030	KIPTOO BREMIN	0.00	500.000000 KES M-Pesa QDM5RK6IJ	500.00
22 Apr 2022 10:10	REC/22/000016033	BISMACK KIPCHUMBA	0.00	500.000000 KES M-Pesa QDM7RK911J	500.00
22 Apr 2022 10:49	REC/22/000016069	DORIS JEBIWOTT	0.00	500.000000 KES M-Pesa QDM9RML3OR	500.00
22 Apr 2022 10:53	REC/22/000016072	JORAM AINEA	0.00	3250.000000 KES M-Pesa QDM0RMT9QC	3,250.00
22 Apr 2022 11:01	REC/22/000016079	AMON MACHARIA	0.00	500.000000 KES M-Pesa QDM5M94IZ	500.00
22 Apr 2022 12:00	REC/22/000016122	PETER AYORA	0.00	8000.000000 KES M-Pesa qdm5rr6rh1	8,000.00
22 Apr 2022 12:36	REC/22/000016142	JANEL MARIA	0.00	50.000000 KES M-Pesa QDM8RTKSEK	50.00
			0.00		40,880.00
Pharmacy-Issue					
22 Apr 2022 08:33	SRE/22/000009080	DAVID NGENO	1,240.00	20.0000 KES M-Pesa QDM0RF03Z0 ,245.0000 KES M-Pesa QDM0RF03Z0	1,240.00
22 Apr 2022 09:50	SRE/22/000009083	JUSTUS ALLOUIS	726.00	170.0000 KES M-Pesa QDM1RJ796N ,291.0000 KES M-Pesa QDM1RJ796N	726.00
22 Apr 2022 09:57	SRE/22/000009084	NAOMI CHERONO	200.00	2.0000 KES M-Pesa QDM7RJNT5J ,12.0000 KES M-Pesa QDM7RJNT5J	20.00
22 Apr 2022 11:24	SRE/22/000009122	CHRISTINA ROTICH	718.00	20.0000 KES M-Pesa QDM6ROX8D6,528.0000 KES M-Pesa	718.00
22 Apr 2022 11:43	SRE/22/000009131	EPHRAM LANGAT	463.00	20.0000 KES M-Pesa QDM1RQ6M7D,443.0000 KES M-Pesa QDM1RQ6M7D	463.00

Date	Receipt No.	Patient Name	Bill Amount	Payment	Amount
22 Apr 2022 12:06	SRE/22/000009146	ELIZABETH KENDUIWO	1,335.00	14.9064 KES M-Pesa QDM6RRCTQK,253.4082 KES M-Pesa	995.00
			4,682.00		4,162.00
Total By RONO JULIUS : 45,042.00					
User : SIGEI ENOCK					
OPD Settlement					
22 Apr 2022 09:02	REC/22/000015981	MARY MBARIA	0.00	800.000000 KES M-Pesa QDM5RGJ8C3	800.00
22 Apr 2022 09:14	REC/22/000015988	KIPLANGAT TUIYA	0.00	380.000000 KES M-Pesa QDM7RH5ABR	380.00
22 Apr 2022 09:50	REC/22/000016014	KIPROTICH TONUI	0.00	380.000000 KES M-Pesa QDM5RJ7HW3	380.00
22 Apr 2022 09:54	REC/22/000016020	RICHARD BETT	0.00	800.000000 KES OPD-Advance	800.00
22 Apr 2022 10:02	REC/22/000016027	MABUKA OMACHE	0.00	800.000000 KES OPD-Advance	800.00
22 Apr 2022 10:10	REC/22/000016032	RICHARD BETT	0.00	500.000000 KES OPD-Advance	500.00
22 Apr 2022 11:51	REC/22/000016108	KIPROTICH TONUI	0.00	2640.000000 KES M-Pesa QDM7RQL3KZ	2,640.00
22 Apr 2022 11:59	REC/22/000016121	JOHN KANGATA	0.00	800.000000 KES M-Pesa QDM2RR7B0K	800.00
22 Apr 2022 12:36	REC/22/000016143	JOHN KANGATA	0.00	880.000000 KES M-Pesa QDM5RTHO49	880.00
			0.00		7,980.00
Pharmacy-Issue					
22 Apr 2022 11:35	SRE/22/000009124	GEOFRY YEGON	216.00	20.0000 KES M-Pesa QDM0RPA16Q,16.0000 KES M-Pesa QDM0RPA16Q,180.0000	216.00
22 Apr 2022 11:37	SRE/22/000009125	KIPLANGAT TUIYA	1,970.00	20.0000 KES M-Pesa QDM1RP6P2V,1650.0000 KES M-Pesa QDM1RP6P2V,300.0000	1,970.00
22 Apr 2022 11:53	SRE/22/000009140	COLLINS TUEI	468.00	20.0000 KES M-Pesa QDM4RQS08K,448.0000 KES M-Pesa QDM4RQS08K	468.00
22 Apr 2022 12:19	SRE/22/000009153	SAMWEL KOECH	668.00	14.6108 KES M-Pesa QDM4RSDONO,87.6647 KES M-Pesa QDM4RSDONO,43.8323	488.00
			3,322.00		3,142.00
Total By SIGEI ENOCK : 11,122.00					
User : TESOT C JACKLINE					
OPD Settlement					
22 Apr 2022 08:15	REC/22/000015940	THOMAS ONDIBA	0.00	800.000000 KES M-Pesa QDM0RE59BY	800.00
22 Apr 2022 08:19	REC/22/000015944	KIPKEMOI SOO	0.00	500.000000 KES M-Pesa QDM3REB9JN	500.00
22 Apr 2022 08:28	REC/22/000015953	WELDON KOROS	0.00	500.000000 KES M-Pesa QDM3RERCKD	500.00
22 Apr 2022 08:52	REC/22/000015966	BEATRICE LANGAT	0.00	50.000000 KES M-Pesa QDM2RFZXZO	50.00
22 Apr 2022 09:00	REC/22/000015980	BENARD MUTAI	0.00	50.000000 KES M-Pesa QDM3RGG8T7	50.00
22 Apr 2022 09:06	REC/22/000015986	GIDEON KIPNGENO	0.00	800.000000 KES M-Pesa QDM9RGRC11	800.00

Date	Receipt No.	Patient Name	Bill Amount	Payment	Amount
22 Apr 2022 09:43	REC/22/000016009	WILLY MOBEI	0.00	500.000000 KES M-Pesa QDM0RIGJBY	500.00
22 Apr 2022 09:55	REC/22/000016022	JANE MIBEI	0.00	50.000000 KES M-Pesa QDM4RJCZ74	50.00
22 Apr 2022 09:58	REC/22/000016024	SHARON CHEPKEMOI	0.00	500.000000 KES M-Pesa QDM3RHDA29	500.00
22 Apr 2022 10:06	REC/22/000016029	JUDY CHEPNGENO	0.00	50.000000 KES M-Pesa QDM7RK68DX	50.00
22 Apr 2022 10:11	REC/22/000016035	JESCA ROTICH	0.00	50.000000 KES M-Pesa QDM4RKGW8Q	50.00
22 Apr 2022 10:13	REC/22/000016037	CAROLINE MUTAI	0.00	50.000000 KES M-Pesa QDM2RKK5IW	50.00
22 Apr 2022 10:20	REC/22/000016041	LUCY MULECHI	0.00	500.000000 KES M-Pesa QDM4RKR44W	500.00
22 Apr 2022 10:28	REC/22/000016054	NELSON OMAIYO	0.00	500.000000 KES M-Pesa QDM5RLEWVZ	500.00
22 Apr 2022 10:31	REC/22/000016057	DAVID NKUMUM	0.00	500.000000 KES M-Pesa QDM3RPL8W5	500.00
22 Apr 2022 10:45	REC/22/000016065	ROBERT SIGEI	0.00	500.000000 KES M-Pesa QDM6RMFYHG	500.00
22 Apr 2022 11:03	REC/22/000016080	DAVID KITUR	0.00	800.000000 KES M-Pesa QDM6RNJQGU	800.00
22 Apr 2022 11:14	REC/22/000016086	CAREN CHEPKORIR	0.00	50.000000 KES M-Pesa QDM5ROEQDB	50.00
22 Apr 2022 11:28	REC/22/000016097	PRISCILLA JEPKOECH	0.00	800.000000 KES M-Pesa QDM9RP737P	800.00
22 Apr 2022 11:53	REC/22/000016112	MERCY CHEPNGENO	0.00	50.000000 KES M-Pesa QDM5RQHFVT	50.00
22 Apr 2022 11:54	REC/22/000016114	KENNEDY OTIENO	0.00	500.000000 KES M-Pesa QDM8RQXO1W	500.00
22 Apr 2022 11:55	REC/22/000016116	JOSPHINE TONUI	0.00	500.000000 KES M-Pesa QDM0RQXS88	500.00
22 Apr 2022 11:57	REC/22/000016119	MARY MBURU	0.00	50.000000 KES M-Pesa QDM9RR58J3	50.00
			0.00		8,650.00
Total By TESOT C JACKLINE : 8,650.00					
User : VINCENT KIPKOECH KIRUI					
OPD Settlement					
22 Apr 2022 09:40	REC/22/000016005	PHILIP KURGAT	0.00	10.000000 KES M-Pesa QDM3RIL575	10.00
22 Apr 2022 09:41	REC/22/000016008	WELDON KOROS	0.00	420.000000 KES M-Pesa QDM5RINS1	420.00
22 Apr 2022 09:53	REC/22/000016018	ANNAH NOONKUTA	0.00	2250.000000 KES M-Pesa QDM8RJA62E	2,250.00
22 Apr 2022 09:55	REC/22/000016021	BEATRICE SENGERRA	0.00	380.000000 KES M-Pesa QDM1RJIEYT	380.00
22 Apr 2022 09:56	REC/22/000016023	LEONARD KIGEN	0.00	2470.000000 KES M-Pesa QDM0RJH55M	2,470.00
22 Apr 2022 10:58	REC/22/000016076	ROBERT KIPKEMOI	0.00	50.000000 KES M-Pesa QDM9RN2CYV	50.00
22 Apr 2022 11:11	REC/22/000016083	ANDREW MUTAI	0.00	50.000000 KES M-Pesa QDM9RO36TP	50.00
22 Apr 2022 11:48	REC/22/000016107	NEHEMIAH KIPNGENO	0.00	50.000000 KES M-Pesa QDM8RQE2FY	50.00

Date	Receipt No.	Patient Name	Bill Amount	Payment	Amount
22 Apr 2022 12:25	REC/22/000016134	MARY MBARIA	0.00	11450.000000 KES	11,450.00
				OPD-Advance	
			0.00		17,130.00
OPD-Advance					
22 Apr 2022 11:21	REC/22/000016090	ESTHER NGENO	268.00	268.0000 KES M-Pesa	268.00
				QDM5ROVRN3	
			268.00		268.00
Pharmacy-Issue					
22 Apr 2022 10:09	SRE/22/000009087	ANNA NGENO	1,160.00	10.6897 KES M-Pesa	620.00
				QDM1RJ5RZX,320.6897 KES	
				M-Pesa QDM1RJ5RZX,32.0690	
22 Apr 2022 10:11	SRE/22/000009088	ROBINA ISABOKE	1,255.00	12.4940 KES M-Pesa	784.00
				QDM3RK5Y3J,249.8805 KES	
				M-Pesa QDM3RK5Y3J,74.9641	
22 Apr 2022 10:16	SRE/22/000009092	LEONARD CHERES	470.00	20.0000 KES M-Pesa	470.00
				QDM5RKM79Z,450.0000 KES	
				M-Pesa QDM5RKM79Z	
22 Apr 2022 10:21	SRE/22/000009093	NICHOLAS NGENO	1,300.00	20.0000 KES M-Pesa	1,300.00
				QDM4RKWTLA,1280.0000 KES	
				M-Pesa QDM4RKWTLA	
22 Apr 2022 10:23	SRE/22/000009094	GEOFFREY LANGAT	620.00	0.6452 KES M-Pesa	20.00
				QDM1RL6ILD,6.4516 KES	
				M-Pesa QDM1RL6ILD,12.9032	
22 Apr 2022 10:24	SRE/22/000009096	JOSEPH TORGOTI	1,460.00	20.0000 KES M-Pesa	1,460.00
				QDM9RKXWPH,1440.0000 KES	
				M-Pesa QDM9RKXWPH	
22 Apr 2022 10:31	SRE/22/000009099	ELIZABETH KAMOING	920.00	0.4348 KES M-Pesa	20.00
				QDM1RLBS5T,3.9130 KES	
				M-Pesa QDM1RLBS5T,11.7391	
22 Apr 2022 10:33	SRE/22/000009100	JOSEPH KOECH	1,644.00	17.2749 KES M-Pesa	1,420.00
				QDM9RLOU7F,72.5547 KES	
				M-Pesa	
22 Apr 2022 10:39	SRE/22/000009104	JOHN LANGAT	746.00	5.3619 KES M-Pesa	200.00
				QDM9RLUFIX,96.5147 KES	
				M-Pesa QDM9RLUFIX,48.2574	
22 Apr 2022 11:16	SRE/22/000009117	ESTHER NGENO	2,231.00	13.4469 KES M-Pesa	1,500.00
				QDM2ROEEBM,26.2214 KES	
				M-Pesa QDM2ROEEBM,80.6813	
22 Apr 2022 11:22	SRE/22/000009120	ESTHER NGENO	18.00	18.0000 KES OPD-Advance	18.00
22 Apr 2022 11:22	SRE/22/000009121	ESTHER NGENO	250.00	250.0000 KES OPD-Advance	250.00
22 Apr 2022 11:38	SRE/22/000009127	RICHARD SANG	446.00	0.8969 KES M-Pesa	20.00
				QDM5RPP021,9.5516 KES	
				M-Pesa QDM5RPP021,9.5516	
22 Apr 2022 11:39	SRE/22/000009128	SHAMANDRA SARUA	2,270.00	20.0000 KES M-Pesa	2,270.00
				QDM0RPKM10,750.0000 KES	
				M-Pesa	
22 Apr 2022 11:40	SRE/22/000009129	WINNY CHEBET	144.00	2.7778 KES M-Pesa	20.00
				QDM5RPIAMN,0.2778 KES	
				M-Pesa QDM5RPIAMN,8.3333	
22 Apr 2022 11:54	SRE/22/000009141	SHARON CHEPKEMOI	693.00	20.0000 KES M-Pesa	693.00
				QDM6RQHCEA,221.0000 KES	
				M-Pesa	

Date	Receipt No.	Patient Name	Bill Amount	Payment	Amount
22 Apr 2022 12:04	SRE/22/000009145	SARAH KOECH	174.00	2.2989 KES M-Pesa QDM2RR2LV4,17.7011 KES M-Pesa QDM2RR2LV4	20.00
22 Apr 2022 12:08	SRE/22/000009149	FRANCIS MAIKO	1,100.00	13.4545 KES M-Pesa QDM9RORH31,80.7273 KES M-Pesa	740.00
22 Apr 2022 12:22	SRE/22/000009154	JOHN SANG	1,604.00	0.2494 KES M-Pesa QDM0RRWSYM,6.2843 KES M-Pesa QDM0RRWSYM,13.4663	20.00
22 Apr 2022 12:25	SRE/22/000009155	MARY MBARIA	192.00	192.0000 KES OPD-Advance	192.00
22 Apr 2022 12:25	SRE/22/000009156	MARY MBARIA	825.00	184.0000 KES OPD-Advance ,133.0000 KES OPD-Advance ,332.0000 KES OPD-Advance	825.00
22 Apr 2022 12:26	SRE/22/000009157	MARY MBARIA	6,920.00	160.0000 KES OPD-Advance ,500.0000 KES OPD-Advance ,291.0000 KES OPD-Advance	6,920.00
			26,442.00		19,782.00
			Total By VINCENT KIPKOECH KIRUI : 37,180.00		
			Total By 22 Apr 2022 : 561,433.00		
			Grand Total : 561,433.00		