



2496512021

INVOICE

INVOICE NUMBER

22APRIL2021_1

INVOICE DATE

2021-04-20 00:00:00

MEMBER NAME

AHMED MOHAMED ABDOW

SERVICE PROVIDER

AAR HEALTH SERVICES LTD (11026KE)

MEMBER NUMBER

02189091-00

AUTHORIZATION BY

UNAUTHORIZED

BENEFITS

OUT-PATIENT

REGISTRATION NO**UAP MEMBER NUMBER**

02189091-00

Diagnosis

A06.0 - ACUTE AMOEBIC DYSENTERY
A24.1 - ACUTE AND FULMINATING MELIOIDOSIS GLANDERS AND

SI No	Description	Quantity	Unit Price	Total
5334982	DIETICIAN	1	100.00	100.0
5334983	POLIOVIRUS VACCINE, (ANY TYPE[S]) (OPV), LIVE, FOR ORAL USE	1	300.00	300.0
5334984	PERCUTANEOUS TRANSCATHETER CLOSURE OF CONGENITAL	1	80.00	80.0
5334985	CYTOMEG DNA DIR PROBE	1	90.00	90.0
			Copay	-300.00
			Net Value	270.0

POWERED BY SMART APPLICATIONS