



5658655

INVOICE

INVOICE NUMBER

O1058046

INVOICE DATE

2021-05-17 14:03:08

MEMBER NAME

BENARD ONDARI

SERVICE PROVIDER

Metropolitan Hospital Mobile Clinic

MEMBER NUMBER

UK039938-00

AUTHORIZATION BY

UNAUTHORIZED

BENEFITS

OUT PATIENT OVERALL / CONSULTATION /

REGISTRATION NO**UAP MEMBER NUMBER**

UK03993800

Diagnosis

0 - O1058046

Payment Modifiers

Invoice Lines

SI No	Description	Quantity	Unit Price	Total
13350762	ABO BLOOD GROUP AND RHESUS	1	400.0	400.0
13350763	OVA & CYST	1	350.0	350.0
13350764	H PYLORI ANALYSIS	1	2200.0	2200.0
13350765	WIDAL TEST	1	1300.0	1300.0
			Net Value	4250.0