



5656807

INVOICE

INVOICE NUMBER

ORE105714/21

MEMBER NAME

RAMSEY MAKORI

MEMBER NUMBER

ALMASI-A0708-04

BENEFITS

OUT PATIENT OVERALL / CONSULTATION /

UAP MEMBER NUMBER

UK07758804

INVOICE DATE

2021-05-19 17:37:52

SERVICE PROVIDER

AGA KHAN CLINIC - KISII

AUTHORIZATION BY

UNAUTHORIZED

REGISTRATION NO

Diagnosis

E58

-

see file

J39.9

-

Disease of upper respiratory tract, unspecified

Payment Modifiers

Invoice Lines

SI No	Description	Quantity	Unit Price	Total
13342548	CONSULTATION A&E KISII	1	1420	1420.0
			Net Value	1420.0