



3886961

INVOICE

INVOICE NUMBER

7th April

INVOICE DATE

2021-04-07 15:03:14

MEMBER NAME

GESIMA LYME

SERVICE PROVIDER

AAR HEALTH SERVICES LTD (11026KE)

MEMBER NUMBER

UK069957-00

AUTHORIZATION BY

UNAUTHORIZED

BENEFITS

OUT-PATIENT

REGISTRATION NO**UAP MEMBER NUMBER**

UK06995700

Diagnosis

R10.0 - ACUTE ABDOMEN

SI No	Description	Quantity	Unit Price	Total
5334936	CONSULTANT	1	1000.00	1000.0
			Copay	-0.00
			Net Value	1000.0