



5628519

INVOICE

INVOICE NUMBER	INVOICE DATE
HFB2823/21	2021-05-15 14:22:58
MEMBER NAME	SERVICE PROVIDER
CHRISTOPHER KIMBALL OBONGO	AGA KHAN CLINIC - KISII
MEMBER NUMBER	AUTHORIZATION BY
UK000868-04	UNAUTHORIZED
BENEFITS	REGISTRATION NO
IN PATIENT OVERALL /	
UAP MEMBER NUMBER	
UK00086804	

Diagnosis

J35.3 - Hypertrophy of tonsils with hypertrophy of adenoids

Payment Modifiers

Invoice Lines

SI No	Description	Quantity	Unit Price	Total
13258048	null	1	1960	1960.0
13258049	null	1	4100	4100.0
13258050	null	20	18.72	374.4
13258051	null	1	770.55	770.55
13258052	null	3	165	495.0
13258053	null	1	657.64	657.64
13258054	null	1	110	110.0
13258055	null	1	144.768	144.768
13258056	null	1	144.768	144.768

INVOICE

SI No	Description	Quantity	Unit Price	Total
13258057	null	2	129.675	259.35
13258058	null	1	607.75	607.75
13258059	null	1	756.9	756.9
13258060	null	1	219	219.0
13258061	null	2	165	330.0
13258062	null	1	177.72	177.72
13258063	null	1	2970	2970.0
13258064	null	2	1131	2262.0
13258065	null	1	200.97	200.97
13258066	null	1	344.2159	344.2159
13258067	null	1	1071.84	1071.84
13258068	null	1	924	924.0
13258069	null	20	9.57	191.4
13258070	null	20	11.44	228.8
13258071	null	40	18.72	748.8
13258072	null	6	112.32	673.92
13258073	null	1	177.72	177.72
13258074	null	1	474.3936	474.3936
13258075	null	1	156	156.0
13258076	null	1	192.5	192.5
13258077	null	10	8.32	83.2
13258078	null	5	4.576	22.88
13258079	null	1	121.8	121.8

INVOICE

SI No	Description	Quantity	Unit Price	Total
13258080	null	1	177.72	177.72
13258081	null	1	277.472	277.472
13258082	null	1	742.5	742.5
13258083	null	1	161.15	161.15
13258084	null	5	204.4141	1022.0705
13258085	null	1	327.25	327.25
13258086	null	1	216.5696	216.5696
13258087	null	2	65.52	131.04
13258088	null	1	65.52	65.52
13258089	null	3	307.6714	923.0142
13258090	null	1	330	330.0
13258091	null	10	13.52	135.2
13258092	null	10	17.03	170.3
13258093	null	1	8570	8570.0
13258094	null	4	580	2320.0
13258096	null	1	2079	2079.0
13258097	null	2	249.6	499.2
13258098	null	1	249.6	249.6
13258099	null	2	579.9338	1159.8676
13258101	null	2	639	1278.0
13258102	null	1	1872	1872.0
13258103	null	1	770.55	770.55
13258104	null	10	4.2432	42.432

INVOICE

SI No	Description	Quantity	Unit Price	Total
13258105	null	10	4.576	45.76
13258106	null	2	177.72	355.44
13258107	null	8	7.696	61.568
13258108	null	8	8.736	69.888
			Net Value	46005.3974000000



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