

# Billed Items Report

DC Clinic, East Ave, Weija

Period: 2025-01-01 to 2026-01-19

Bill Type: All

Reason: All

Payment: All

Items / Services: **169**      Total Billed: **GHS 17,533.70**      Total Paid: **GHS 11,574.00**      Total Outstanding: **GHS 5,959.70**

Time	Patient #	Visit Reason	Bill Type	Item	Bill	Paid	Balance	Status
<b>Date: Jan 20, 2025</b>								
12:09 PM	DCP0001 - Mr. ALEX ADDAVE	Consultation	Service	Registration	GHS 50.00	GHS 50.00	<b>GHS 0.00</b>	<b>Paid</b>
2:02 PM	DCP0002 - Mrs. REGINA TURKSON	Consultation	Service	Registration	GHS 50.00	GHS 50.00	<b>GHS 0.00</b>	<b>Paid</b>
<b>Daily Totals (Jan 20, 2025)</b>					<b>GHS 100.00</b>	<b>GHS 100.00</b>	<b>GHS 0.00</b>	
<b>Date: Jan 21, 2025</b>								
9:45 AM	DCP0003 - Mrs. DORCAS ROCKSON	Consultation	Service	Registration	GHS 50.00	GHS 50.00	<b>GHS 0.00</b>	<b>Paid</b>
11:13 AM	DCP0004 - Mr. NICHOLAS KUDEDZI	Consultation	Service	Registration	GHS 50.00	GHS 50.00	<b>GHS 0.00</b>	<b>Paid</b>
12:00 PM	DCP0005 - Mrs. FATI ALHASSAN	Consultation	Service	Registration	GHS 50.00	GHS 50.00	<b>GHS 0.00</b>	<b>Paid</b>
12:51 PM	DCP0006 - Miss. REGINA AMOASI	Consultation	Service	Registration	GHS 50.00	GHS 50.00	<b>GHS 0.00</b>	<b>Paid</b>
2:41 PM	DCP0007 - Mr. ERIC NYARKO	Consultation	Service	Registration	GHS 50.00	GHS 50.00	<b>GHS 0.00</b>	<b>Paid</b>
2:49 PM	DCP0008 - Mr. FARHAN SULEMAN	Consultation	Service	Registration	GHS 50.00	GHS 50.00	<b>GHS 0.00</b>	<b>Paid</b>
<b>Daily Totals (Jan 21, 2025)</b>					<b>GHS 300.00</b>	<b>GHS 300.00</b>	<b>GHS 0.00</b>	
<b>Date: Jan 22, 2025</b>								
11:25 AM	DCP0009 - Miss. ELIZABETH QUARSHIE	Consultation	Service	Registration	GHS 50.00	GHS 50.00	<b>GHS 0.00</b>	<b>Paid</b>
12:26 PM	DCP0010 - Mr. ENOCH PARDIE	Consultation	Service	Registration	GHS 50.00	GHS 50.00	<b>GHS 0.00</b>	<b>Paid</b>
<b>Daily Totals (Jan 22, 2025)</b>					<b>GHS 100.00</b>	<b>GHS 100.00</b>	<b>GHS 0.00</b>	
<b>Date: Jan 23, 2025</b>								
4:28 PM	DCP0011 - Mr. ABUBAKAR ODOOM	Consultation	Service	Registration	GHS 50.00	GHS 50.00	<b>GHS 0.00</b>	<b>Paid</b>
<b>Daily Totals (Jan 23, 2025)</b>					<b>GHS 50.00</b>	<b>GHS 50.00</b>	<b>GHS 0.00</b>	
<b>Date: Jan 25, 2025</b>								
4:06 PM	DCP0015 - Mr. ALFRED MENSAH	Consultation	Service	Registration	GHS 50.00	GHS 50.00	<b>GHS 0.00</b>	<b>Paid</b>

Time	Patient #	Visit Reason	Bill Type	Item	Bill	Paid	Balance	Status
Daily Totals (Jan 25, 2025)					GHS 50.00	GHS 50.00	GHS 0.00	
Date: Jan 27, 2025								
1:23 AM	DCP0012 - Mr. TWEDEAPON TURKSON	Consultation	Service	Registration	GHS 50.00	GHS 50.00	GHS 0.00	Paid
1:54 AM	DCP0013 - Mrs. AGNES BINEY	Consultation	Service	Registration	GHS 50.00	GHS 50.00	GHS 0.00	Paid
1:49 PM	DCP0014 - Miss. MAAME AMA AGYEI	Consultation	Service	Registration	GHS 50.00	GHS 50.00	GHS 0.00	Paid
1:49 PM	DCP0002 - Mrs. REGINA TURKSON	Consultation	Service	Registration	GHS 50.00	GHS 50.00	GHS 0.00	Paid
1:50 PM	DCP0010 - Mr. ENOCH PARDIE	Consultation	Service	Registration	GHS 50.00	GHS 50.00	GHS 0.00	Paid
Daily Totals (Jan 27, 2025)					GHS 250.00	GHS 250.00	GHS 0.00	
Date: Jan 28, 2025								
11:24 AM	DCP0004 - Mr. NICHOLAS KUDEDZI	Consultation	Service	Registration	GHS 50.00	GHS 50.00	GHS 0.00	Paid
Daily Totals (Jan 28, 2025)					GHS 50.00	GHS 50.00	GHS 0.00	
Date: Jan 29, 2025								
6:09 PM	DCP0016 - Mr. ADRIEL-PENIEL TAIWO	Consultation	Service	Registration	GHS 50.00	GHS 50.00	GHS 0.00	Paid
Daily Totals (Jan 29, 2025)					GHS 50.00	GHS 50.00	GHS 0.00	
Date: Jan 30, 2025								
11:47 AM	DCP0017 - Mrs. ADJO TAMAKLOE	Consultation	Service	Registration	GHS 50.00	GHS 50.00	GHS 0.00	Paid
Daily Totals (Jan 30, 2025)					GHS 50.00	GHS 50.00	GHS 0.00	
Date: Jan 31, 2025								
7:45 AM	DCP0020 - Miss. KELSEY MARFO	Consultation	Service	Registration	GHS 50.00	GHS 50.00	GHS 0.00	Paid
10:47 AM	DCP0018 - Mr. EMMANUEL ADZORMAHE	Consultation	Service	Registration	GHS 50.00	GHS 50.00	GHS 0.00	Paid
5:13 PM	DCP0019 - Mrs. SERAPHINE ASIGBEY	Consultation	Service	Registration	GHS 50.00	GHS 50.00	GHS 0.00	Paid
Daily Totals (Jan 31, 2025)					GHS 150.00	GHS 150.00	GHS 0.00	
Date: Feb 3, 2025								
2:13 PM	DCP0022 - Mr. DANIEL ANNAN	Consultation	Service	Registration	GHS 50.00	GHS 50.00	GHS 0.00	Paid

Time	Patient #	Visit Reason	Bill Type	Item	Bill	Paid	Balance	Status
2:49 PM	DCP0023 - Mr. REXFORD AMOAH	Consultation	Service	Registration	GHS 50.00	GHS 50.00	GHS 0.00	Paid
4:33 PM	DCP0024 - Mr. EMMANUEL ACQUAH	Consultation	Service	Registration	GHS 50.00	GHS 50.00	GHS 0.00	Paid
Daily Totals (Feb 3, 2025)					GHS 150.00	GHS 150.00	GHS 0.00	
Date: Feb 5, 2025								
9:17 AM	DCP0023 - Mr. REXFORD AMOAH	Lab Test	Service	Registration	GHS 50.00	GHS 50.00	GHS 0.00	Paid
Daily Totals (Feb 5, 2025)					GHS 50.00	GHS 50.00	GHS 0.00	
Date: Feb 6, 2025								
10:35 AM	DCP0025 - Miss. ABIGAIL SACKY	Consultation	Service	Registration	GHS 50.00	GHS 50.00	GHS 0.00	Paid
11:04 AM	DCP0017 - Mrs. ADJO TAMAKLOE	Follow-up	Service	Registration	GHS 50.00	GHS 50.00	GHS 0.00	Paid
5:53 PM	DCP0023 - Mr. REXFORD AMOAH	Consultation	Service	Registration	GHS 50.00	GHS 50.00	GHS 0.00	Paid
Daily Totals (Feb 6, 2025)					GHS 150.00	GHS 150.00	GHS 0.00	
Date: Feb 7, 2025								
10:42 AM	DCP0026 - Mr. EMMANUEL AMOH	Consultation	Service	Registration	GHS 50.00	GHS 50.00	GHS 0.00	Paid
Daily Totals (Feb 7, 2025)					GHS 50.00	GHS 50.00	GHS 0.00	
Date: Feb 10, 2025								
11:06 AM	DCP0027 - Mr. GIDEON ACQUAH MENSAH	Consultation	Service	Registration	GHS 50.00	GHS 50.00	GHS 0.00	Paid
11:10 AM	DCP0012 - Mr. TWEDEAPON TURKSON	Follow-up	Service	Registration	GHS 50.00	GHS 50.00	GHS 0.00	Paid
11:39 AM	DCP0028 - Mr. FRANCIS AKOTO	Consultation	Service	Registration	GHS 50.00	GHS 50.00	GHS 0.00	Paid
5:46 PM	DCP0029 - Mr. SAMUEL SESHIE	Consultation	Service	Registration	GHS 50.00	GHS 50.00	GHS 0.00	Paid
Daily Totals (Feb 10, 2025)					GHS 200.00	GHS 200.00	GHS 0.00	
Date: Feb 11, 2025								
4:48 PM	DCP0030 - Mr. PATRICK SARPONG	Consultation	Service	Registration	GHS 50.00	GHS 50.00	GHS 0.00	Paid
Daily Totals (Feb 11, 2025)					GHS 50.00	GHS 50.00	GHS 0.00	

Time	Patient #	Visit Reason	Bill Type	Item	Bill	Paid	Balance	Status
<b>Date: Feb 12, 2025</b>								
10:00 AM	DCP0027 - Mr. GIDEON ACQUAH MENSAH	Follow-up	Service	Registration	GHS 50.00	GHS 50.00	<b>GHS 0.00</b>	<b>Paid</b>
<b>Daily Totals (Feb 12, 2025)</b>					<b>GHS 50.00</b>	<b>GHS 50.00</b>	<b>GHS 0.00</b>	
<b>Date: Feb 13, 2025</b>								
8:33 AM	DCP0031 - Mrs. ESTHER AMOAH	Consultation	Service	Registration	GHS 50.00	GHS 50.00	<b>GHS 0.00</b>	<b>Paid</b>
1:31 PM	DCP0033 - Mr. MAKAIIO AMPAH	Consultation	Service	Registration	GHS 50.00	GHS 50.00	<b>GHS 0.00</b>	<b>Paid</b>
1:33 PM	DCP0032 - Mr. MILES AMPAH	Consultation	Service	Registration	GHS 50.00	GHS 50.00	<b>GHS 0.00</b>	<b>Paid</b>
<b>Daily Totals (Feb 13, 2025)</b>					<b>GHS 150.00</b>	<b>GHS 150.00</b>	<b>GHS 0.00</b>	
<b>Date: Feb 14, 2025</b>								
4:19 PM	DCP0034 - Miss. AFUA KUSI-AIDOO	Consultation	Service	Registration	GHS 50.00	GHS 50.00	<b>GHS 0.00</b>	<b>Paid</b>
<b>Daily Totals (Feb 14, 2025)</b>					<b>GHS 50.00</b>	<b>GHS 50.00</b>	<b>GHS 0.00</b>	
<b>Date: Feb 16, 2025</b>								
1:02 PM	DCP0035 - Miss. JENNIFER NYANTAKYI	Consultation	Service	Registration	GHS 50.00	GHS 50.00	<b>GHS 0.00</b>	<b>Paid</b>
<b>Daily Totals (Feb 16, 2025)</b>					<b>GHS 50.00</b>	<b>GHS 50.00</b>	<b>GHS 0.00</b>	
<b>Date: Feb 17, 2025</b>								
10:32 AM	DCP0036 - Mr. ISAAC DOKU	Emergency	Service	Registration	GHS 50.00	GHS 50.00	<b>GHS 0.00</b>	<b>Paid</b>
<b>Daily Totals (Feb 17, 2025)</b>					<b>GHS 50.00</b>	<b>GHS 50.00</b>	<b>GHS 0.00</b>	
<b>Date: Feb 18, 2025</b>								
10:30 AM	DCP0037 - Mr. SETH ADOTEY	Consultation	Service	Registration	GHS 50.00	GHS 50.00	<b>GHS 0.00</b>	<b>Paid</b>
10:36 PM	DCP0039 - Mr. RICHARD MANU	Consultation	Service	Registration	GHS 50.00	GHS 50.00	<b>GHS 0.00</b>	<b>Paid</b>
<b>Daily Totals (Feb 18, 2025)</b>					<b>GHS 100.00</b>	<b>GHS 100.00</b>	<b>GHS 0.00</b>	
<b>Date: Feb 19, 2025</b>								
6:24 PM	DCP0040 - Mr. HENRY FRIMPONG	Consultation	Service	Registration	GHS 50.00	GHS 50.00	<b>GHS 0.00</b>	<b>Paid</b>
6:37 PM	DCP0041 - Miss. EWURA AMA AMPONSAH	Consultation	Service	Registration	GHS 50.00	GHS 50.00	<b>GHS 0.00</b>	<b>Paid</b>

Time	Patient #	Visit Reason	Bill Type	Item	Bill	Paid	Balance	Status
Daily Totals (Feb 19, 2025)					GHS 100.00	GHS 100.00	GHS 0.00	
Date: Feb 24, 2025								
2:01 PM	DCP0042 - Miss. SONIA GORMAN	Consultation	Service	Consultation	GHS 200.00	GHS 0.00	GHS 200.00	Unpaid
2:01 PM	DCP0042 - Miss. SONIA GORMAN	Consultation	Service	Registration	GHS 50.00	GHS 0.00	GHS 50.00	Unpaid
Daily Totals (Feb 24, 2025)					GHS 250.00	GHS 0.00	GHS 250.00	
Date: Feb 25, 2025								
4:46 PM	DCP0030 - Mr. PATRICK SARPONG	Follow-up	Service	Consultation	GHS 200.00	GHS 0.00	GHS 200.00	Unpaid
Daily Totals (Feb 25, 2025)					GHS 200.00	GHS 0.00	GHS 200.00	
Date: Feb 26, 2025								
11:12 AM	DCP0043 - Miss. HALLELUJAH ARMAH-ASHITEY	Consultation	Pharmacy	Paracetamol Syr 120ml -5ml 125ml MGP	GHS 25.00	GHS 0.00	GHS 25.00	Unpaid
11:12 AM	DCP0043 - Miss. HALLELUJAH ARMAH-ASHITEY	Consultation	Pharmacy	Samalin Jnr Cough Syr 125ml	GHS 20.00	GHS 0.00	GHS 20.00	Unpaid
11:12 AM	DCP0043 - Miss. HALLELUJAH ARMAH-ASHITEY	Consultation	Pharmacy	Zincovit Syr 200ml	GHS 60.00	GHS 0.00	GHS 60.00	Unpaid
11:12 AM	DCP0043 - Miss. HALLELUJAH ARMAH-ASHITEY	Consultation	Service	Consultation	GHS 200.00	GHS 0.00	GHS 200.00	Unpaid
11:12 AM	DCP0043 - Miss. HALLELUJAH ARMAH-ASHITEY	Consultation	Service	Registration	GHS 50.00	GHS 50.00	GHS 0.00	Paid
11:12 AM	DCP0044 - Miss. TABITHA ARMAH-ASHITEY	Consultation	Service	Consultation	GHS 200.00	GHS 0.00	GHS 200.00	Unpaid
11:12 AM	DCP0044 - Miss. TABITHA ARMAH-ASHITEY	Consultation	Service	Registration	GHS 50.00	GHS 50.00	GHS 0.00	Paid
4:06 PM	DCP0045 - Miss. LOVIA KYEI BAFFOUR	Consultation	Other	Unknown Item	GHS	GHS	GHS	Paid
4:52 PM	DCP0037 - Mr. SETH ADOTEY	Follow-up	Service	Consultation	GHS 200.00	GHS 0.00	GHS 200.00	Unpaid
5:00 PM	DCP0046 - Miss. DANIELLA ADOTEY	Follow-up	Service	Consultation	GHS 200.00	GHS 0.00	GHS 200.00	Unpaid
5:00 PM	DCP0046 - Miss. DANIELLA ADOTEY	Follow-up	Service	Registration	GHS 50.00	GHS 0.00	GHS 50.00	Unpaid
Daily Totals (Feb 26, 2025)					GHS 1,055.00	GHS 100.00	GHS 955.00	
Date: Feb 27, 2025								
8:00 AM	DCP0047 - Mr. PHILIP BAIDOO	Consultation	Service	Consultation	GHS 200.00	GHS 200.00	GHS 0.00	Paid
8:00 AM	DCP0047 - Mr. PHILIP BAIDOO	Consultation	Service	Registration	GHS 50.00	GHS 0.00	GHS 50.00	Unpaid

Time	Patient #	Visit Reason	Bill Type	Item	Bill	Paid	Balance	Status
2:14 PM	DCP0048 - Mr. RICHARD NYARKO	Consultation	Service	Consultation	GHS 200.00	GHS 0.00	<b>GHS 200.00</b>	<b>Unpaid</b>
2:14 PM	DCP0048 - Mr. RICHARD NYARKO	Consultation	Service	Registration	GHS 50.00	GHS 0.00	<b>GHS 50.00</b>	<b>Unpaid</b>
2:23 PM	DCP0049 - Miss. KARENA DUSON-DUSI	Consultation	Service	Consultation	GHS 200.00	GHS 0.00	<b>GHS 200.00</b>	<b>Unpaid</b>
2:23 PM	DCP0049 - Miss. KARENA DUSON-DUSI	Consultation	Service	Registration	GHS 50.00	GHS 0.00	<b>GHS 50.00</b>	<b>Unpaid</b>
<b>Daily Totals (Feb 27, 2025)</b>					<b>GHS 750.00</b>	<b>GHS 200.00</b>	<b>GHS 550.00</b>	
<b>Date: Feb 28, 2025</b>								
11:03 AM	DCP0050 - Mr. John Doe	Consultation	Service	Consultation	GHS 200.00	GHS 200.00	<b>GHS 0.00</b>	<b>Paid</b>
11:03 AM	DCP0050 - Mr. John Doe	Consultation	Service	Registration	GHS 50.00	GHS 50.00	<b>GHS 0.00</b>	<b>Paid</b>
3:07 PM	DCP0048 - Mr. RICHARD NYARKO	Follow-up	Service	Consultation	GHS 200.00	GHS 0.00	<b>GHS 200.00</b>	<b>Unpaid</b>
<b>Daily Totals (Feb 28, 2025)</b>					<b>GHS 450.00</b>	<b>GHS 250.00</b>	<b>GHS 200.00</b>	
<b>Date: Mar 3, 2025</b>								
10:07 AM	DCP0051 - Miss. VERONICA ANAMAN	Consultation	Service	Consultation	GHS 200.00	GHS 200.00	<b>GHS 0.00</b>	<b>Paid</b>
10:07 AM	DCP0051 - Miss. VERONICA ANAMAN	Consultation	Service	Registration	GHS 50.00	GHS 50.00	<b>GHS 0.00</b>	<b>Paid</b>
4:17 PM	DCP0048 - Mr. RICHARD NYARKO	Follow-up	Service	Consultation	GHS 200.00	GHS 0.00	<b>GHS 200.00</b>	<b>Unpaid</b>
<b>Daily Totals (Mar 3, 2025)</b>					<b>GHS 450.00</b>	<b>GHS 250.00</b>	<b>GHS 200.00</b>	
<b>Date: Mar 4, 2025</b>								
8:23 AM	DCP0052 - Mr. YUSSIF ABDULAI	Consultation	Service	Consultation	GHS 200.00	GHS 200.00	<b>GHS 0.00</b>	<b>Paid</b>
8:23 AM	DCP0052 - Mr. YUSSIF ABDULAI	Consultation	Service	Registration	GHS 50.00	GHS 50.00	<b>GHS 0.00</b>	<b>Paid</b>
12:16 PM	DCP0053 - Miss. MAAME ESI AMOAH	Consultation	Service	Consultation	GHS 200.00	GHS 200.00	<b>GHS 0.00</b>	<b>Paid</b>
12:16 PM	DCP0053 - Miss. MAAME ESI AMOAH	Consultation	Service	Registration	GHS 50.00	GHS 50.00	<b>GHS 0.00</b>	<b>Paid</b>
<b>Daily Totals (Mar 4, 2025)</b>					<b>GHS 500.00</b>	<b>GHS 500.00</b>	<b>GHS 0.00</b>	
<b>Date: Mar 5, 2025</b>								
8:58 AM	DCP0053 - Miss. MAAME ESI AMOAH	Follow-up	Service	Consultation	GHS 200.00	GHS 200.00	<b>GHS 0.00</b>	<b>Paid</b>
11:46 AM	DCP0054 - Mr. HENRY OSAFO	Consultation	Service	Consultation	GHS 200.00	GHS 200.00	<b>GHS 0.00</b>	<b>Paid</b>

Time	Patient #	Visit Reason	Bill Type	Item	Bill	Paid	Balance	Status
11:46 AM	DCP0054 - Mr. HENRY OSAFO	Consultation	Service	Registration	GHS 50.00	GHS 50.00	GHS 0.00	Paid
Daily Totals (Mar 5, 2025)					GHS 450.00	GHS 450.00	GHS 0.00	
Date: Mar 6, 2025								
8:32 AM	DCP0028 - Mr. FRANCIS AKOTO	Follow-up	Service	Consultation	GHS 200.00	GHS 200.00	GHS 0.00	Paid
9:36 AM	DCP0055 - Miss. ESTHER AGYARKO	Consultation	Service	Consultation	GHS 200.00	GHS 200.00	GHS 0.00	Paid
9:36 AM	DCP0055 - Miss. ESTHER AGYARKO	Consultation	Service	Registration	GHS 50.00	GHS 50.00	GHS 0.00	Paid
Daily Totals (Mar 6, 2025)					GHS 450.00	GHS 450.00	GHS 0.00	
Date: Mar 17, 2025								
3:24 AM	DCP0002 - Mrs. REGINA TURKSON	Consultation	Lab	Complete Blood Count	GHS 0.00	GHS 0.00	GHS 0.00	Paid
3:24 AM	DCP0002 - Mrs. REGINA TURKSON	Consultation	Service	Consultation	GHS 200.00	GHS 200.00	GHS 0.00	Paid
Daily Totals (Mar 17, 2025)					GHS 200.00	GHS 200.00	GHS 0.00	
Date: Mar 18, 2025								
12:32 PM	DCP0003 - Mrs. DORCAS ROCKSON	Consultation	Lab	Complete Blood Count	GHS 0.00	GHS 0.00	GHS 0.00	Paid
12:32 PM	DCP0003 - Mrs. DORCAS ROCKSON	Consultation	Service	Consultation	GHS 200.00	GHS 200.00	GHS 0.00	Paid
Daily Totals (Mar 18, 2025)					GHS 200.00	GHS 200.00	GHS 0.00	
Date: Mar 30, 2025								
8:40 PM	DCP0004 - Mr. NICHOLAS KUDEDZI	Consultation	Pharmacy	Paracetamol 1g-100ml IV 1s	GHS 60.00	GHS 0.00	GHS 60.00	Unpaid
8:40 PM	DCP0004 - Mr. NICHOLAS KUDEDZI	Consultation	Service	Consultation	GHS 200.00	GHS 200.00	GHS 0.00	Paid
Daily Totals (Mar 30, 2025)					GHS 260.00	GHS 200.00	GHS 60.00	
Date: Apr 2, 2025								
6:36 PM	DCP0010 - Mr. ENOCH PARDIE	Consultation	Lab	Complete Blood Count	GHS 0.00	GHS 0.00	GHS 0.00	Paid
6:36 PM	DCP0010 - Mr. ENOCH PARDIE	Consultation	Service	Consultation	GHS 200.00	GHS 200.00	GHS 0.00	Paid
Daily Totals (Apr 2, 2025)					GHS 200.00	GHS 200.00	GHS 0.00	

Time	Patient #	Visit Reason	Bill Type	Item	Bill	Paid	Balance	Status
<b>Date: Apr 8, 2025</b>								
10:16 AM	DCP0006 - Miss. REGINA AMOASI	Consultation	Service	Consultation	GHS 200.00	GHS 200.00	<b>GHS 0.00</b>	<b>Paid</b>
<b>Daily Totals (Apr 8, 2025)</b>					<b>GHS 200.00</b>	<b>GHS 200.00</b>	<b>GHS 0.00</b>	
<b>Date: Apr 25, 2025</b>								
4:36 PM	DCP0006 - Miss. REGINA AMOASI	Consultation	Service	Consultation	GHS 200.00	GHS 200.00	<b>GHS 0.00</b>	<b>Paid</b>
<b>Daily Totals (Apr 25, 2025)</b>					<b>GHS 200.00</b>	<b>GHS 200.00</b>	<b>GHS 0.00</b>	
<b>Date: May 3, 2025</b>								
9:32 PM	DCP0008 - Mr. FARHAN SULEMAN	Consultation	Service	Consultation	GHS 200.00	GHS 200.00	<b>GHS 0.00</b>	<b>Paid</b>
<b>Daily Totals (May 3, 2025)</b>					<b>GHS 200.00</b>	<b>GHS 200.00</b>	<b>GHS 0.00</b>	
<b>Date: May 4, 2025</b>								
9:37 AM	DCP0009 - Miss. ELIZABETH QUARSHIE	Consultation	Pharmacy	Clotrimazole cream 1% Lavina	GHS 29.00	GHS 0.00	<b>GHS 29.00</b>	<b>Unpaid</b>
9:37 AM	DCP0009 - Miss. ELIZABETH QUARSHIE	Consultation	Pharmacy	Stopkof Child Formula 100ml Cough Svrup	GHS 25.50	GHS 0.00	<b>GHS 25.50</b>	<b>Unpaid</b>
9:37 AM	DCP0009 - Miss. ELIZABETH QUARSHIE	Consultation	Service	Consultation	GHS 200.00	GHS 200.00	<b>GHS 0.00</b>	<b>Paid</b>
<b>Daily Totals (May 4, 2025)</b>					<b>GHS 254.50</b>	<b>GHS 200.00</b>	<b>GHS 54.50</b>	
<b>Date: Jun 1, 2025</b>								
4:33 AM	DCP0004 - Mr. NICHOLAS KUDEDZI	Consultation	Lab	Complete Blood Count	GHS 0.00	GHS 0.00	<b>GHS 0.00</b>	<b>Paid</b>
4:33 AM	DCP0004 - Mr. NICHOLAS KUDEDZI	Consultation	Lab	Kidney Function Test	GHS 0.00	GHS 0.00	<b>GHS 0.00</b>	<b>Paid</b>
4:33 AM	DCP0004 - Mr. NICHOLAS KUDEDZI	Consultation	Pharmacy	Amanat 10mg Tabs.1s	GHS 0.50	GHS 0.00	<b>GHS 0.50</b>	<b>Unpaid</b>
4:33 AM	DCP0004 - Mr. NICHOLAS KUDEDZI	Consultation	Pharmacy	Betatop 12.5mg Tab. 1s	GHS 6.00	GHS 0.00	<b>GHS 6.00</b>	<b>Unpaid</b>
4:33 AM	DCP0004 - Mr. NICHOLAS KUDEDZI	Consultation	Service	Consultation	GHS 200.00	GHS 200.00	<b>GHS 0.00</b>	<b>Paid</b>
4:33 AM	DCP0004 - Mr. NICHOLAS KUDEDZI	Consultation	Service	Registration	GHS 50.00	GHS 50.00	<b>GHS 0.00</b>	<b>Paid</b>
<b>Daily Totals (Jun 1, 2025)</b>					<b>GHS 256.50</b>	<b>GHS 250.00</b>	<b>GHS 6.50</b>	
<b>Date: Jun 3, 2025</b>								
3:36 AM	DCP0006 - Miss. REGINA AMOASI	Consultation	Service	Consultation	GHS 200.00	GHS 200.00	<b>GHS 0.00</b>	<b>Paid</b>



Time	Patient #	Visit Reason	Bill Type	Item	Bill	Paid	Balance	Status
3:43 AM	DCP0008 - Mr. FARHAN SULEMAN	Consultation	Service	Consultation	GHS 200.00	GHS 200.00	GHS 0.00	Paid
Daily Totals (Jun 3, 2025)					GHS 400.00	GHS 400.00	GHS 0.00	
Date: Jun 6, 2025								
5:00 AM	DCP0006 - Miss. REGINA AMOASI	Consultation	Other	Unknown Item	GHS 0.00	GHS 0.00	GHS 0.00	Paid
5:00 AM	DCP0006 - Miss. REGINA AMOASI	Consultation	Service	Consultation	GHS 200.00	GHS 200.00	GHS 0.00	Paid
5:00 AM	DCP0006 - Miss. REGINA AMOASI	Consultation	Service	Registration	GHS 50.00	GHS 50.00	GHS 0.00	Paid
Daily Totals (Jun 6, 2025)					GHS 250.00	GHS 250.00	GHS 0.00	
Date: Jun 8, 2025								
12:00 AM	DCP0004 - Mr. NICHOLAS KUDEDZI	Follow-up	Other	Unknown Item	GHS	GHS	GHS	Paid
Daily Totals (Jun 8, 2025)					GHS	GHS	GHS	
Date: Jun 19, 2025								
6:47 PM	DCP0007 - Mr. ERIC NYARKO	Consultation	Service	Consultation	GHS 200.00	GHS 0.00	GHS 200.00	Unpaid
Daily Totals (Jun 19, 2025)					GHS 200.00	GHS 0.00	GHS 200.00	
Date: Jun 29, 2025								
3:49 PM	DCP0009 - Miss. ELIZABETH QUARSHIE	Consultation	Service	Consultation	GHS 200.00	GHS 200.00	GHS 0.00	Paid
Daily Totals (Jun 29, 2025)					GHS 200.00	GHS 200.00	GHS 0.00	
Date: Jul 14, 2025								
1:46 AM	DCP0010 - Mr. ENOCH PARDIE	Consultation	Pharmacy	Lufart DS 80mg-480mg Tab. 6s	GHS 34.00	GHS 34.00	GHS 0.00	Paid
1:46 AM	DCP0010 - Mr. ENOCH PARDIE	Consultation	Pharmacy	moxiclav-Clavulanic acid drv svrup 228.5mg -5ml.	GHS 0.00	GHS 0.00	GHS 0.00	Paid
1:46 AM	DCP0010 - Mr. ENOCH PARDIE	Consultation	Service	Wound Cleaning	GHS 210.00	GHS 0.00	GHS 210.00	Unpaid
Daily Totals (Jul 14, 2025)					GHS 244.00	GHS 34.00	GHS 210.00	
Date: Jul 16, 2025								
9:26 AM	DCP0017 - Mrs. ADJO TAMAKLOE	Consultation	Service	Consultation	GHS 200.00	GHS 0.00	GHS 200.00	Unpaid
Daily Totals (Jul 16, 2025)					GHS 200.00	GHS 0.00	GHS 200.00	

Time	Patient #	Visit Reason	Bill Type	Item	Bill	Paid	Balance	Status
<b>Date: Jul 18, 2025</b>								
9:33 AM	DCP0009 - Miss. ELIZABETH QUARSHIE	Consultation	Pharmacy	Paracetamol 1g-100ml IV 1s	GHS 30.00	GHS 0.00	<b>GHS 30.00</b>	<b>Unpaid</b>
9:33 AM	DCP0009 - Miss. ELIZABETH QUARSHIE	Consultation	Service	Consultation	GHS 200.00	GHS 200.00	<b>GHS 0.00</b>	<b>Paid</b>
9:33 AM	DCP0009 - Miss. ELIZABETH QUARSHIE	Consultation	Service	Ear washing	GHS 200.00	GHS 200.00	<b>GHS 0.00</b>	<b>Paid</b>
9:33 AM	DCP0009 - Miss. ELIZABETH QUARSHIE	Consultation	Service	Wound Cleaning	GHS 210.00	GHS 0.00	<b>GHS 210.00</b>	<b>Unpaid</b>
<b>Daily Totals (Jul 18, 2025)</b>					<b>GHS 640.00</b>	<b>GHS 400.00</b>	<b>GHS 240.00</b>	
<b>Date: Jul 19, 2025</b>								
5:19 AM	DCP0008 - Mr. FARHAN SULEMAN	Consultation	Service	Consultation	GHS 200.00	GHS 200.00	<b>GHS 0.00</b>	<b>Paid</b>
<b>Daily Totals (Jul 19, 2025)</b>					<b>GHS 200.00</b>	<b>GHS 200.00</b>	<b>GHS 0.00</b>	
<b>Date: Jul 21, 2025</b>								
3:10 AM	DCP0005 - Mrs. FATI ALHASSAN	Consultation	Service	Consultation	GHS 200.00	GHS 200.00	<b>GHS 0.00</b>	<b>Paid</b>
<b>Daily Totals (Jul 21, 2025)</b>					<b>GHS 200.00</b>	<b>GHS 200.00</b>	<b>GHS 0.00</b>	
<b>Date: Jul 22, 2025</b>								
1:40 AM	DCP0011 - Mr. ABUBAKAR ODOOM	Consultation	Lab	Complete Blood Count	GHS 450.00	GHS 450.00	<b>GHS 0.00</b>	<b>Paid</b>
1:40 AM	DCP0011 - Mr. ABUBAKAR ODOOM	Consultation	Service	Consultation	GHS 200.00	GHS 200.00	<b>GHS 0.00</b>	<b>Paid</b>
<b>Daily Totals (Jul 22, 2025)</b>					<b>GHS 650.00</b>	<b>GHS 650.00</b>	<b>GHS 0.00</b>	
<b>Date: Jul 23, 2025</b>								
5:15 AM	DCP0001 - Mr. ALEX ADDAVE	Consultation	Service	Consultation	GHS 200.00	GHS 200.00	<b>GHS 0.00</b>	<b>Paid</b>
<b>Daily Totals (Jul 23, 2025)</b>					<b>GHS 200.00</b>	<b>GHS 200.00</b>	<b>GHS 0.00</b>	
<b>Date: Aug 13, 2025</b>								
9:20 AM	DCP0007 - Mr. ERIC NYARKO	Consultation	Other	Unknown Item	GHS -80.00	GHS -80.00	<b>GHS 0.00</b>	<b>Paid</b>
9:20 AM	DCP0007 - Mr. ERIC NYARKO	Consultation	Other	Unknown Item	GHS -20.00	GHS -20.00	<b>GHS 0.00</b>	<b>Paid</b>
9:20 AM	DCP0007 - Mr. ERIC NYARKO	Consultation	Other	Unknown Item	GHS -30.00	GHS 0.00	<b>GHS -30.00</b>	<b>Overpaid</b>
9:20 AM	DCP0007 - Mr. ERIC NYARKO	Consultation	Service	Consultation	GHS 200.00	GHS 200.00	<b>GHS 0.00</b>	<b>Paid</b>

Time	Patient #	Visit Reason	Bill Type	Item	Bill	Paid	Balance	Status
Daily Totals (Aug 13, 2025)					GHS 70.00	GHS 100.00	GHS -30.00	
Date: Aug 14, 2025								
1:18 AM	DCP0005 - Mrs. FATI ALHASSAN	Consultation	Other	Unknown Item	GHS -100.00	GHS -100.00	GHS 0.00	Paid
1:18 AM	DCP0005 - Mrs. FATI ALHASSAN	Consultation	Service	Consultation	GHS 200.00	GHS 200.00	GHS 0.00	Paid
1:18 AM	DCP0005 - Mrs. FATI ALHASSAN	Consultation	Service	Ear washing	GHS 200.00	GHS 200.00	GHS 0.00	Paid
Daily Totals (Aug 14, 2025)					GHS 300.00	GHS 300.00	GHS 0.00	
Date: Aug 15, 2025								
6:57 AM	DCP0002 - Mrs. REGINA TURKSON	Consultation	Pharmacy	Broxi 500mg Tab. 1s	GHS 7.00	GHS 0.00	GHS 7.00	Unpaid
6:57 AM	DCP0002 - Mrs. REGINA TURKSON	Consultation	Pharmacy	Paracetamol Syr 120ml -5ml 125ml MGP	GHS 25.00	GHS 0.00	GHS 25.00	Unpaid
6:57 AM	DCP0002 - Mrs. REGINA TURKSON	Consultation	Service	Consultation	GHS 200.00	GHS 200.00	GHS 0.00	Paid
Daily Totals (Aug 15, 2025)					GHS 232.00	GHS 200.00	GHS 32.00	
Date: Sep 30, 2025								
8:24 PM	DCP0005 - Mrs. FATI ALHASSAN	Consultation	Lab	Complete Blood Count	GHS 450.00	GHS 0.00	GHS 450.00	Unpaid
8:24 PM	DCP0005 - Mrs. FATI ALHASSAN	Consultation	Pharmacy	Aclovir 5% w-w Cream 5g	GHS 30.00	GHS 0.00	GHS 30.00	Unpaid
8:24 PM	DCP0005 - Mrs. FATI ALHASSAN	Consultation	Service	Consultation	GHS 200.00	GHS 200.00	GHS 0.00	Paid
8:24 PM	DCP0005 - Mrs. FATI ALHASSAN	Consultation	Service	Ear washing	GHS 200.00	GHS 0.00	GHS 200.00	Unpaid
Daily Totals (Sep 30, 2025)					GHS 880.00	GHS 200.00	GHS 680.00	
Date: Oct 13, 2025								
5:40 AM	DCP0005 - Mrs. FATI ALHASSAN	Consultation	Service	Consultation	GHS 200.00	GHS 200.00	GHS 0.00	Paid
Daily Totals (Oct 13, 2025)					GHS 200.00	GHS 200.00	GHS 0.00	
Date: Oct 22, 2025								
10:06 AM	DCP0006 - Miss. REGINA AMOASI	Consultation	Service	Consultation	GHS 200.00	GHS 200.00	GHS 0.00	Paid
Daily Totals (Oct 22, 2025)					GHS 200.00	GHS 200.00	GHS 0.00	

Time	Patient #	Visit Reason	Bill Type	Item	Bill	Paid	Balance	Status
<b>Date: Nov 5, 2025</b>								
9:28 AM	DCP0005 - Mrs. FATI ALHASSAN	Consultation	Lab	Complete Blood Count	GHS 450.00	GHS 0.00	<b>GHS 450.00</b>	<b>Unpaid</b>
9:28 AM	DCP0005 - Mrs. FATI ALHASSAN	Consultation	Pharmacy	Ceftriaxone injection 1g	GHS 0.00	GHS 0.00	<b>GHS 0.00</b>	<b>Paid</b>
9:28 AM	DCP0005 - Mrs. FATI ALHASSAN	Consultation	Service	Consultation	GHS 200.00	GHS 200.00	<b>GHS 0.00</b>	<b>Paid</b>
9:28 AM	DCP0005 - Mrs. FATI ALHASSAN	Consultation	Service	Ear washing	GHS 0.00	GHS 0.00	<b>GHS 0.00</b>	<b>Paid</b>
<b>Daily Totals (Nov 5, 2025)</b>					<b>GHS 650.00</b>	<b>GHS 200.00</b>	<b>GHS 450.00</b>	
<b>Date: Nov 6, 2025</b>								
1:50 PM	DCP0005 - Mrs. FATI ALHASSAN	Consultation	Service	Consultation	GHS 200.00	GHS 200.00	<b>GHS 0.00</b>	<b>Paid</b>
<b>Daily Totals (Nov 6, 2025)</b>					<b>GHS 200.00</b>	<b>GHS 200.00</b>	<b>GHS 0.00</b>	
<b>Date: Nov 12, 2025</b>								
12:00 AM	DCP0005 - Mrs. FATI ALHASSAN	Follow-up	Other	Unknown Item	GHS	GHS	<b>GHS</b>	<b>Paid</b>
<b>Daily Totals (Nov 12, 2025)</b>					<b>GHS</b>	<b>GHS</b>	<b>GHS</b>	
<b>Date: Nov 29, 2025</b>								
10:33 PM	DCP0009 - Miss. ELIZABETH QUARSHIE	Consultation	Service	Consultation	GHS 200.00	GHS 200.00	<b>GHS 0.00</b>	<b>Paid</b>
<b>Daily Totals (Nov 29, 2025)</b>					<b>GHS 200.00</b>	<b>GHS 200.00</b>	<b>GHS 0.00</b>	
<b>Date: Dec 1, 2025</b>								
12:37 AM	DCP0003 - Mrs. DORCAS ROCKSON	Consultation	Pharmacy	Aclovir 5% w-w Cream 5g	GHS 30.00	GHS 30.00	<b>GHS 0.00</b>	<b>Paid</b>
12:37 AM	DCP0003 - Mrs. DORCAS ROCKSON	Consultation	Service	Consultation	GHS 200.00	GHS 200.00	<b>GHS 0.00</b>	<b>Paid</b>
<b>Daily Totals (Dec 1, 2025)</b>					<b>GHS 230.00</b>	<b>GHS 230.00</b>	<b>GHS 0.00</b>	
<b>Date: Dec 17, 2025</b>								
1:00 PM	DCP0007 - Mr. ERIC NYARKO	Consultation	Lab	Complete Blood Count	GHS 450.00	GHS 0.00	<b>GHS 450.00</b>	<b>Unpaid</b>
1:00 PM	DCP0007 - Mr. ERIC NYARKO	Consultation	Pharmacy	Dexamethasone 8mg-2ml ini 1s	GHS 5.00	GHS 0.00	<b>GHS 5.00</b>	<b>Unpaid</b>
1:00 PM	DCP0007 - Mr. ERIC NYARKO	Consultation	Service	Consultation	GHS 200.00	GHS 200.00	<b>GHS 0.00</b>	<b>Paid</b>
<b>Daily Totals (Dec 17, 2025)</b>					<b>GHS 655.00</b>	<b>GHS 200.00</b>	<b>GHS 455.00</b>	

Time	Patient #	Visit Reason	Bill Type	Item	Bill	Paid	Balance	Status
<b>Date: Jan 12, 2026</b>								
12:43 AM	DCP0005 - Mrs. FATI ALHASSAN	Consultation	Service	Consultation	GHS 200.00	GHS 0.00	<b>GHS 200.00</b>	<b>Unpaid</b>
<b>Daily Totals (Jan 12, 2026)</b>					<b>GHS 200.00</b>	<b>GHS 0.00</b>	<b>GHS 200.00</b>	
<b>Date: Jan 15, 2026</b>								
2:10 PM	DCP0003 - Mrs. DORCAS ROCKSON	Consultation	Service	Consultation	GHS 200.00	GHS 200.00	<b>GHS 0.00</b>	<b>Paid</b>
3:15 PM	DCP0007 - Mr. ERIC NYARKO	Consultation	Service	Consultation	GHS 200.00	GHS 0.00	<b>GHS 200.00</b>	<b>Unpaid</b>
<b>Daily Totals (Jan 15, 2026)</b>					<b>GHS 400.00</b>	<b>GHS 200.00</b>	<b>GHS 200.00</b>	
<b>Date: Jan 16, 2026</b>								
1:03 AM	DCP0002 - Mrs. REGINA TURKSON	Consultation	Consumable	Cotton wool	GHS 30.00	GHS 0.00	<b>GHS 30.00</b>	<b>Unpaid</b>
1:03 AM	DCP0002 - Mrs. REGINA TURKSON	Consultation	Consumable	Disposable syringe (10ml)	GHS 17.00	GHS 0.00	<b>GHS 17.00</b>	<b>Unpaid</b>
1:03 AM	DCP0002 - Mrs. REGINA TURKSON	Consultation	Consumable	Disposable syringe (5ml)	GHS 15.00	GHS 0.00	<b>GHS 15.00</b>	<b>Unpaid</b>
1:03 AM	DCP0002 - Mrs. REGINA TURKSON	Consultation	Consumable	Gauze swabs	GHS 50.00	GHS 0.00	<b>GHS 50.00</b>	<b>Unpaid</b>
1:03 AM	DCP0002 - Mrs. REGINA TURKSON	Consultation	Consumable	Needles	GHS 30.00	GHS 0.00	<b>GHS 30.00</b>	<b>Unpaid</b>
1:03 AM	DCP0002 - Mrs. REGINA TURKSON	Consultation	Consumable	Water (500mL)	GHS 10.00	GHS 10.00	<b>GHS 0.00</b>	<b>Paid</b>
1:03 AM	DCP0002 - Mrs. REGINA TURKSON	Consultation	Service	Consultation	GHS 200.00	GHS 0.00	<b>GHS 200.00</b>	<b>Unpaid</b>
<b>Daily Totals (Jan 16, 2026)</b>					<b>GHS 352.00</b>	<b>GHS 10.00</b>	<b>GHS 342.00</b>	
<b>Date: Jan 17, 2026</b>								
2:12 AM	DCP0010 - Mr. ENOCH PARDIE	Consultation	Service	Consultation	GHS 200.00	GHS 0.00	<b>GHS 200.00</b>	<b>Unpaid</b>
<b>Daily Totals (Jan 17, 2026)</b>					<b>GHS 200.00</b>	<b>GHS 0.00</b>	<b>GHS 200.00</b>	
<b>Date: Jan 19, 2026</b>								
9:35 AM	DCP0006 - Miss. REGINA AMOASI	Consultation	Consumable	Disposable syringe (10ml)	GHS 17.00	GHS 0.00	<b>GHS 17.00</b>	<b>Unpaid</b>
9:35 AM	DCP0006 - Miss. REGINA AMOASI	Consultation	Consumable	Disposable syringe (2ml)	GHS 13.00	GHS 0.00	<b>GHS 13.00</b>	<b>Unpaid</b>
9:35 AM	DCP0006 - Miss. REGINA AMOASI	Consultation	Consumable	Plaster	GHS 35.00	GHS 0.00	<b>GHS 35.00</b>	<b>Unpaid</b>
9:35 AM	DCP0006 - Miss. REGINA AMOASI	Consultation	Consumable	Water (500mL)	GHS 10.00	GHS 0.00	<b>GHS 10.00</b>	<b>Unpaid</b>

Time	Patient #	Visit Reason	Bill Type	Item	Bill	Paid	Balance	Status
9:35 AM	DCP0006 - Miss. REGINA AMOASI	Consultation	Pharmacy	BediMox 1000mg Tab. 1s	GHS 29.70	GHS 0.00	<b>GHS 29.70</b>	<b>Unpaid</b>
9:35 AM	DCP0006 - Miss. REGINA AMOASI	Consultation	Service	Consultation	GHS 200.00	GHS 200.00	<b>GHS 0.00</b>	<b>Paid</b>
<b>Daily Totals (Jan 19, 2026)</b>					<b>GHS 304.70</b>	<b>GHS 200.00</b>	<b>GHS 104.70</b>	
<b>Grand Totals:</b>					<b>GHS 17,533.70</b>	<b>GHS 11,574.00</b>	<b>GHS 5,959.70</b>	