

Collections Summary

From Friday 12 January 2018

To : Saturday 20 January 2018



Visit #	Name of Client	Items Description	Payable	Paid	Receipt #	Date of Payment
GM18011100634	Michael Kofi Afoakwa	NAKLOFEN DUO 75MG CAPS,LYRICA 75MG X28 75MG CAP,GP CONSULTATION FOLLOW UP,CONSUMABLES FOR IM	237.05	334.00	5F7024178697908	1/12/18 10:20 AM
GM18011300650	Rebecca Mends	GP CONSULTATION,LOSARTAN DENK 100MG,REGISTRATION OF PATIENT	121.11	122.00	606504889Z39771	1/13/18 2:14 PM
GM18011500652	Samuel Newman	OLFEN GEL 50G,NEUROSURGERY CONSULTATION.,TADOL 50MG CAP,REGISTRATION OF PATIENT	257.20	300.00	14U648395725629	1/15/18 8:48 AM
GM18011500656	Sarah Kailey Osabutey	PHYSICIAN SPECIALIST CONSULTATION,LIPID PROFILE,DICLOFENAC (DAGESIL) GEL,LIVER FUNCTION TEST,NAKLOFEN	874.52	874.50	62824732379I536	1/15/18 3:44 PM
GM18011100632	Mavis Obeng - Kusi	DENTAL CONSULTATION,COMPOSITE RESTORATION (CLASS 1 TO 5),ADULT GROSS SCALING & POLISHING(PER	525.00	525.00	86731923572388U	1/15/18 3:45 PM
GM18011500661	Alison Darkwah	PHYSICIAN SPECIALIST CONSULTATION FOLLOW UP	180.00	200.00	664552733N19069	1/15/18 3:48 PM
GM18011500668	Margaret Abuga	PHYSICIAN SPECIALIST CONSULTATION,LIVER FUNCTION TEST,TADOL 50MG CAP,ECHOCARDIOGRAPHY	906.61	907.00	5767O3198233842	1/15/18 6:20 PM
GM18011500666	Henry Aryee	CORYOL TABS 6.25MG (CARVEDILOL),EXCINATE TABS 500MG [CEFUROXIME],FUROSEMIDE TAB 40MG,PHYSICIAN	297.71	300.00	23041216273B791	1/15/18 7:10 PM

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GM18011600675	null	PARACETAMOL 500MG TAB UK	1.71	2.00	60744261986H892	1/16/18 2:32 PM
GM18011700679	Mrs Deborah Awotwe	ADULT GROSS SCALING & POLISHING(PER VISIT),REGISTRATION OF PATIENT,DENTAL CONSULTATION	256.00	257.00	7929406353O3079	1/17/18 11:39 AM
GM18011700687	null	VITAMIN C (ASCOVIT) SYRUP	10.70	20.00	4807S1295346544	1/17/18 1:35 PM
GM18011700686	Margaret Abuga	DISPOSABLE BEDSHEETS,DISPOSABLE GOWN,PAP SMEAR (CONVENTIONAL),VAGINAL SPECULUM,PAP SMEAR	413.80	420.00	79471254605730Y	1/17/18 2:00 PM
GM18011700689	Mona Ebony Aye-lartey	REGISTRATION OF PATIENT,TEMPORARY DRESSING,DENTAL CONSULTATION,ROOT PLANING	385.00	385.00	378497605721V37	1/17/18 5:09 PM
GM18011800690	null	DICLO-DENK 100MG RETARD x100 100MG TAB	10.29	10.30	97Z248947857681	1/18/18 10:18 AM
GM18011800698	null	ANDREWS LIVER SALT	1.04	1.00	31912761Q037912	1/18/18 10:24 AM
GM18011900706	null	FEROGLOBIN SYRUP	33.52	40.00	0423H3147007584	1/19/18 10:22 AM
GM18011900707	null	PARACETAMOL 500MG TAB UK,MAALOX SACHET	6.00	6.00	0897Z4361414230	1/19/18 11:37 AM
GM18011900711	null	PARACETAMOL 500MG TAB UK,FOLIC ACID 5MG TAB,LONART DS TABS 80/480MG	22.72	22.70	0168692940O8102	1/19/18 1:15 PM

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GM18011900714	null	OPTREX REFRESH EYEDROPS 10ML	39.95	40.00	8K8157526180222	1/19/18 2:30 PM
GM18011900712	Dr. Cindy Tagoe	MIUMIU MU 67 R F 05,BVLGARI BV 4057	650.00	650.00	5883239X1260545	1/19/18 3:01 PM
GM18011200646	Ruth Tuah Nyarko	EYE SV PHOTO AR LENS,CROMAX 2 EYE DROP,SALVATOR FERAGUNS SF2623,REGISTRATION OF	744.48	150.00	992U87258639582	1/19/18 3:16 PM
			5,974.42	5,566.50		