



Patient Bill

Note: Applicable discounts (if any) will be deducted upon computation of the final bill. The details shown here are based on your PROVISIONAL BILL and are SUBJECT TO CHANGE.

Patient Name	BILL TEST., PATIENT	SOA	SOA000000730358
Date of Birth	05/07/2021	Admission Date	11/17/2023 14:39:57
Address	0000000730358	Discharge Date	
Medical Record No.	MHR00129154	Room No.	2 MAIN / 228
EMERGENCY			Latest Refresh Date and Time: 05/16/2024 11:16:10 PM
11/17/2023			Subtotal: 8,890.00
INPATIENT			
03/01/2024			Subtotal: 5,280.00
Description		Qty	Unit Price Amount
2 MAIN		1	\$,280.00 \$,280.00
ROOM AND BOARD			
01/02/2024			Subtotal: 5,280.00
Description			
2 MAIN		1	\$,280.00 \$,280.00
ROOM AND BOARD			Subtotal: 5,280.00
01/03/2024			Subtotal: 5,280.00
01/04/2024			Subtotal: 5,280.00
Description		Qty	Unit Price Amount
2 MAIN		1	\$,280.00 \$,280.00
ROOM AND BOARD			Subtotal: 5,280.00
01/05/2024			Subtotal: 5,280.00
01/06/2024			Subtotal: 5,280.00
01/07/2024			Subtotal: 5,280.00
01/08/2024			Subtotal: 5,280.00
01/09/2024			Subtotal: 5,280.00
01/10/2024			Subtotal: 5,280.00
01/11/2024			Subtotal: 5,280.00
01/12/2024			Subtotal: 5,280.00
01/13/2024			Subtotal: 5,280.00
01/14/2024			Subtotal: 5,280.00
01/15/2024			Subtotal: 5,280.00
01/16/2024			Subtotal: 5,280.00
01/17/2024			Subtotal: 5,280.00
01/18/2024			Subtotal: 5,280.00
01/19/2024			Subtotal: 5,280.00
01/20/2024			Subtotal: 5,280.00
01/21/2024			Subtotal: 5,280.00
01/22/2024			Subtotal: 5,280.00
01/23/2024			Subtotal: 5,280.00
01/24/2024			Subtotal: 5,280.00
01/25/2024			Subtotal: 5,280.00
01/26/2024			Subtotal: 5,280.00
01/27/2024			Subtotal: 5,280.00
01/28/2024			Subtotal: 5,280.00
01/29/2024			Subtotal: 5,280.00
01/30/2024			Subtotal: 5,280.00
01/31/2024			Subtotal: 5,280.00
02/01/2024			Subtotal: 5,280.00
02/02/2024			Subtotal: 5,280.00
02/03/2024			Subtotal: 5,280.00
02/04/2024			Subtotal: 5,280.00
02/05/2024			Subtotal: 5,280.00
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11/21/2023			Subtotal: 5,280.00
11/22/2023			Subtotal: 5,280.00
11/23/2023			Subtotal: 5,280.00
11/24/2023			Subtotal: 5,28