

**Company: CASH**

Date: November 07, 2023

Patient: ABDI DUBOW HASSAN

IP NO:682/CMC23

**Invoice No: CMC43995**

Principle ABDI DUBOW HASSAN

Phone:072167757

Card #:

DOA: 05 November, 2023

DOD: 07 November, 2023

Age: 38 Years

Ward: MALE WARD Bed No: MW1

No of Days: 2

Doctor ABEY

## INVOICE

DATE	ITEM	BRAND	QTY	AMOUNT
<b>Fees</b>				
05 November, 2023	ADMISSION FEE		1.00	5,000.00
<b>Lab</b>				
05 November, 2023	FULL BLOOD COUNT (CBC)		1.00	1,500.00
05 November, 2023	BLOOD FOR MALARIA		1.00	200.00
05 November, 2023	CRP		1.00	3,000.00
05 November, 2023	UEC		1.00	4,000.00
05 November, 2023	LIVER FUNCTION TESTS		1.00	6,000.00
05 November, 2023	H.PYLORY AG (STOOL)		1.00	3,000.00
05 November, 2023	SALMONELLA AG		1.00	3,000.00
<b>Medication Given</b>				
05 November, 2023	STOOL FOR ROTA VIRUS		1.00	3,500.00
05 November, 2023	DOCBACTUM I.V 1.5G		2.00	5,000.00
05 November, 2023	METRONIDAZOLE INFUSION		3.00	2,400.00
05 November, 2023	PARACETAMOL INFUSION 1G		3.00	4,500.00
05 November, 2023	ARTESUNATE INJECTION 120MG		2.00	4,000.00
05 November, 2023	RINGERS LACTATE 500ml		2.00	1,000.00
05 November, 2023	DEXTROSE 5% 500ML		2.00	1,000.00
06 November, 2023	DOCBACTUM I.V 1.5G		2.00	5,000.00
06 November, 2023	METRONIDAZOLE INFUSION		3.00	2,400.00
06 November, 2023	PARACETAMOL INFUSION 1G		3.00	4,500.00
06 November, 2023	ARTESUNATE INJECTION 120MG		2.00	4,000.00
06 November, 2023	RINGERS LACTATE 500ml		1.00	500.00
07 November, 2023	DOCBACTUM I.V 1.5G		2.00	5,000.00
07 November, 2023	METRONIDAZOLE INFUSION		3.00	2,400.00
07 November, 2023	PARACETAMOL INFUSION 1G		3.00	4,500.00
07 November, 2023	DEXTROSE 5% 500ML		1.00	500.00
<b>Pharmacy</b>				
05 November, 2023	ONDANSETRON INJ 8MG (onaseron)		3.00	3,000.00
06 November, 2023	ONDANSETRON INJ 8MG (onaseron)		3.00	3,000.00
07 November, 2023	ONDANSETRON INJ 8MG (onaseron)		3.00	3,000.00
07 November, 2023	ZINNAT TABLET 500MG 10s		1.00	3,000.00
07 November, 2023	ARTEQUICK TABS 4s		1.00	1,500.00
07 November, 2023	ZULU MR TABLETS 20s		10.00	1,200.00
<b>Ward Items</b>				
05 November, 2023	CLIENT DEPOSIT		1.00	0.00

05 November, 2023	DAILY BED CHARGES	2,500.00	1.00	2,500.00
05 November, 2023	DOCTORS WARD ROUND	5,000.00	1.00	5,000.00
05 November, 2023	NURSING CARE SERVICES	2,500.00	1.00	2,500.00
06 November, 2023	DOCTORS WARD ROUND	5,000.00	1.00	5,000.00
06 November, 2023	DAILY BED CHARGES	2,500.00	1.00	2,500.00
06 November, 2023	NURSING CARE SERVICES	2,500.00	1.00	2,500.00
07 November, 2023	DOCTORS WARD ROUND	5,000.00	1.00	5,000.00
07 November, 2023	NURSING CARE SERVICES	2,500.00	1.00	2,500.00
07 November, 2023	DAILY BED CHARGES	2,500.00	1.00	2,500.00

Total Invoice: 120,600.00

Payment 120,600.00

Balance **0.00**

Served By: ABEY

Patient Signature \_\_\_\_\_

