

Collections Summary

From Tuesday 02 January 2018

To : Saturday 13 January 2018



Visit #	Name of Client	Items Description	Payable	Paid	Receipt #	Date of Payment
GM18010200551	Walk-In, Comfort T. Cofie	URINE C/S	64.00	64.00	25904616605D817	1/2/18 5:12 PM
GM17120600350	Keoni Melvin Mensah	CONSUMABLES FOR IM INJECTION (COTTON,SYRINGE,PLASTER ,ALCOHOL),DIRECT VISIT	21.70	36.00	57087K037065830	1/2/18 5:12 PM
GM18010300554	jacqueline ansah	REGISTRATION OF PATIENT,GYNAE CONSULTATION	185.00	190.00	670N60373341042	1/3/18 9:44 AM
GM18010200552	Walk-In DR. CATHERINE	JAKEMANS LOZENGES	7.25	10.00	4823045296673K6	1/3/18 10:31 AM
GM18010300557	Walk-In JOE	VITAMIN C TABS 100MG	0.91	1.00	63039501B619592	1/3/18 11:21 AM
GM18010300561	Walk-In ENOCH	PARACETAMOL 500MG TAB UK	0.87	0.90	4D4447697627766	1/3/18 1:52 PM
GM18010300560	Walk-In ENOCH	HYDROGEN PEROXIDE CARE,DECATYLEN LOZENGES	18.26	19.00	13368521N715890	1/3/18 1:52 PM
GM18010300562	Walk-In LARKO	IBUPRUFEN TABS 400MG ECL	1.04	1.00	086712X54652205	1/3/18 4:03 PM

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GM18010300563	Walk-In GRACE	ZENTEL TAB,IBUPRUFEN TABS 400MG ECL	8.66	10.00	69421025818J451	1/3/18 4:05 PM
GM18010500578	Walk-In ABOAGYE	BENYLIN DRY COUGH 100ML SYR	31.49	35.00	965433786853Z39	1/5/18 11:08 AM
GM18010400571	GLORIA ADOMAH ADU- SARKODEE	PERIAPICAL XRAY,DENTAL CONSULTATION,GLASS IONOMER (CLASS VI),ADULT GROSS SCALING & POLISHING(PER	556.00	556.00	1496186252M6485	1/5/18 11:42 AM
GM18010500582	Narkie Dorh	H-TECH DENTAL FLOSS,PERIODONTAL PROPHYLAXIS,REGISTRATIO N OF PATIENT,DENTAL CONSULTATION	307.25	307.30	51F048990302257	1/5/18 2:41 PM
GM18010500584	NARNOR DORH	REGISTRATION OF PATIENT,DENTAL CONSULTATION,PERIODONT AL PROPHYLAXIS	271.00	271.00	8M5602414558603	1/5/18 2:41 PM
GM18010500583	NARTEY DORH	REGISTRATION OF PATIENT,DENTAL CONSULTATION,PERIODONT AL PROPHYLAXIS	271.00	272.00	488G51503723065	1/5/18 2:43 PM
GM18010800586	Victoria Dorh	CATAFLAM 50MG TAB (DICLOFENAC),PREMOLAR (1st Visit),DENTAL CONSULTATION FOLLOW UP,PERIAPICAL XRAY	248.18	250.00	94845M499585003	1/8/18 11:33 AM
GM18010800587	Eric Acquah	PERIAPICAL XRAY,DENTAL CONSULTATION	108.00	110.00	6629392392649W1	1/8/18 12:00 PM
GM18010800589	Clinton Randolph	LIVER FUNCTION TEST,GP CONSULTATION,MIST EXPECT SED 150ML,SPUTUM C/S,LIPID PROFILE,FBC,BUE &	498.86	500.00	92873044434672A	1/8/18 3:09 PM
GM18010800595	Walk-In LAWRENCE ADDAE	1st AID ANKLE SUPPORT	8.70	10.00	142959808D03133	1/8/18 3:29 PM

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GM18010800596	Walk-In AGYIE	ANDREWS LIVER SALT	0.52	0.50	3G8867814690206	1/8/18 3:42 PM
GM18010800592	Yemi Akinbamijo	PHYSICIAN SPECIALIST CONSULTATION,TAVANIC 500MG TAB	361.28	361.00	6465Y2368713690	1/8/18 3:48 PM
GM18010900602	Walk-In MAVIS	JAKEMANS LOZENGES	14.50	20.00	6291423550212S7	1/9/18 2:12 PM
GM18010900617	Walk-In MASSEY	DAONIL 5MG x100 5MG TAB	7.98	8.00	913380Q29041293	1/9/18 3:46 PM
GM18010900607	Walk-In ERIC	JAKEMANS LOZENGES	7.25	10.25	7M0116183931762	1/9/18 3:47 PM
GM18010800591	ALISON DARKWAH	REGISTRATION OF PATIENT,PHYSICIAN SPECIALIST CONSULTATION	205.00	210.00	383R41755510581	1/9/18 5:00 PM
GM18010800597	Ophelia Silas -attipoe	GTT GLUCOSE TOLERANCE TEST,GYNAE CONSULTATION	255.00	255.00	87289066473H606	1/10/18 2:12 PM
GM18010800589	Clinton Randolph	AFB-XPRT PANEL BY GENEXPERT (SPUTUM),FLEMING TABS 1000MG,REGISTRATION OF PATIENT	590.25	589.00	23A610115924590	1/10/18 2:21 PM
GM18011000627	Walk-In CARMIE	FLOTAC 75MG x20 75MG TAB	67.58	70.00	Y02573937721438	1/10/18 3:11 PM
GM18011000628	Walk-In ALI	ABIDEC DROPS 25ML	52.92	60.00	58451638676Q576	1/10/18 3:25 PM

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GM18011000618	Walk-In RUTH	ALWAYS PANTY LINER	8.44	10.00	096X36591024126	1/10/18 4:59 PM
GM18011100635	Walk-In CARMIE	PARACETAMOL 500MG TAB UK	1.71	2.00	58728H781750628	1/11/18 11:18 AM
GM18011100641	Walk-In ANGIE	ANDREWS LIVER SALT	2.09	2.10	3125276270647T7	1/11/18 2:23 PM
GM18010500576	Yemi Akinbamijo	GLYCOSYLATED (HBAIC),ESR,GP CONSULTATION,WIDAL TITRE,LIVER FUNCTION TEST,GLUCOSE RANDOM	412.00	412.00	22K265838259068	1/11/18 3:10 PM
GM18011100640	Walk-In CARMIE	BELLS CHILDREN COUGH SYRP	11.46	12.00	65998447060P181	1/11/18 5:00 PM
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
			4,843.21	4,999.05		