

Insurance Invoice

Insurance/Company : BRITAM CORPORATE INSURANCE
Scheme: BIMA YA MWANANCHI

Client Name: MARY W. MWANGI
Member No: BYM-6380147-01
IP/OPD No: OPD61213

Date: 20-Sep-2023
Invoice No. 170221/2023
Reff#:

Date	Description	Qty	Unit Price	Amount
2023-09-20				

Consultation

20-Sep-2023	Outpatient Consultation Fee	1	2,000.00	2000
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Pharmacy

20-Sep-2023	NEBIVOLOL 5MG	30	62.27	1868
20-Sep-2023	PREGABALIN 75MG	30	31.80	954
20-Sep-2023	AMLODIPINE + LOSARTAN 5/50MG	30	73.47	2204
20-Sep-2023	ESOMEPRAZOLE 20MG	30	41.23	1237
20-Sep-2023	ACECLOFENAC+PARACETAMOL-CHLORZOXAZONE	15	81.67	1225
20-Sep-2023	MONTELUKAST 5MG	7	94.57	662

Total Bill: 10,150.00
Deposit: 0.00
Discount: 0.00
Refund: 0
0

Total Amount Due 10,150.00

Customer Signature:

Served By: Miriam Kariuki

