



OLJABET HOSPITAL

INVOICE

INV 15982

PATIENT RACHAEL NJOKI IPNO 15982 M/N 723367

DOA 21/03/2023

DOD...24/03/2023

ITEMS	QTY	@ PER	SUB TOTALS	TOTALS
ADMISSION FEE	1	1000	1000	1000
<u>DRUGS</u>				
IM OXYTOCIN 10IU	1	950	950	
AMOXYL 500MG TDS	21	30	630	
FLAGYL 400MG TDS	21	25	525	
PCM 1 GM TDS	15	20	300	2405
<u>WARD</u>				
DOCTORS FEE	2	5000	10000	
NURSING FEE	2	4000	8000	
BED CHARGES	2	3000	6000	
MATERNITY FEE	1	20000	20000	44000
<u>LABS</u>				
FHG	1	1500	1500	
<u>NON-PHARMACEUTICALS</u>				
SYRINGES	20	15	300	
NEEDLES	20	10	200	
LATEX GLOVES	10	20	100	
GIVING SET	1	200	200	800
			TOTALS	48205
			LESS NHIF	10000
			FINAL BILL	38205