



Stacklycare

INVOICE

Invoice from**Stacklycare**5th street cross cut road,
New city of Newyork
USA**✉** Stacklycare@gmail.com
📞 +1-78654327-7896**Patient ID**

PT-00342

Admission Date

10-02-2025

Invoice number:

INV0332

Invoice Date:

February 14, 2025

Phone number:

+1-78654327-7896

Doctor

Dr. Andrew Cooper

Department

Cardiology

Discharge Date

14-02-2025

Invoice to

Johnathan Miller

221B Baker Street, Apt 5C
New York, NY - 10001
USA**✉** john.miller@example.com
📞 +1-78654327-7896

Treatment & Charges

This information is for total invoice from the admission date in Stacklycare

S.no	Descriptions	Quantity	Unit price	Total
1	Consultation Charge	1	500.0	500.0
2	ECG Test	1	300.0	300.0
3	Blood Test (CBC)	2	150.0	300.0
4	Medication Charges	1	450.0	450.0
5	Chest X-Ray	1	800.0	800.0
6	Echocardiogram	1	2500.0	2500.0
7	Physiotherapy Session	1	1000.0	1000.0
8	Dietician Consultation	1	500.0	500.0
9	Nursing Charges (Day 1)	1	2000.0	2000.0
10	Nursing Charges (Day 2)	1	2000.0	2000.0

S.no	Descriptions	Quantity	Unit price	Total
11	Room Rent (Private)	2	5000.0	10000.0
12	Cardiac Monitor	2	1500.0	3000.0
13	IV Fluids & Consumables	1	1200.0	1200.0
14	Medical Waste Disposal	1	200.0	200.0
15	Discharge Kit	1	450.0	450.0

Amount in words:

Twenty-Nine Thousand, Seven Hundred And Thirty-Six Only

Transaction ID: TXN-4589332

Payment Date: 2025-02-14

Payment Status: Paid

Subtotal

Tax (18.0%)

\$ 25200.00

\$ 4536.00

Grand total

\$ 29736

Terms and Conditions

1. All payments must be made in full at the time of discharge unless prior arrangements have been approved.
2. Final charges are based on actual services, medications, and consumables used.
3. The hospital is not responsible for insurance rejections or delays.

Authorized Signature

