Final Bill

Bill No :RR250901090631 **PICU** Billing Date : 19/09/2025 10:53:36 PM
Patient ID :A250916000582 DOD : 19/09/2025 11:02:02 PM

Patient Name: Araf Khan Admission Dt.: 16/09/2025 01:45:00 PM

Bed : PICU-03

Paid

Consultant : Prof. Dr. M Monir Hossain, Ph.D, FCPS, MD, DCH, FRCPCH, FRCP (Glasg & Edin)

Corporate

Description	U. Price No	o.U Tota	I Sub Total
Admission Fee	1500	1 1500	1,500.00
X-RAY	:	3 2880	2,880.00
ECHO		1 2800	2,800.00
SPECIAL PATHOLOGY		1 1500) 1,500.00
LAB TEST	3	33100	33,100.00
VACUTAINER	1	4 225	5 225.00
ABG (Blood Gas Analysis)		3 4500) 4,500.00
Bed Charge	3	.5 17500) 17,500.00
Infusion Pump	2	.5 2500	2,500.00
Intubation		1 3000	3,000.00
O2 Slot A (2-5 Liter/hour)	4	18 4800	4,800.00
O2 Slot C (10-15 Liter/hour)		3 450) 450.00
O2 on Ventilator/hour	1	2 3300	3,300.00
Syringe Pump		5 5000	5,000.00
Ventilator Charge		1 7500	7,500.00
Vital Sign Monitor/Pulse Oxymeter	2	.5 3750	3,750.00

Project	Receipt No	Total Bill	Balance	Hospital Bill	:	94,305.00
PICU	RR250901090631	160000	0	Doctor's Bill	:	12,400.00
Total Balance:		0	Pharmacy Bill	:	49,711.00	
				Service Charg	e :	9,408.00
In Word : One Taka Only				Grand Total	:	1,65,824.00
Remarks: Disc	count by Honorable MD Si	r, pt death				
Checked By : Rashed			Payable	:	1,65,824.00	
			Cash Less	:	5,825.00	
Posted By :			Net Payable	:	1,59,999.00	
				Total Advance	:	85,000.00
Admitted Patient Release Preview Deta	t Release Preview Details	27/09/2025 10:	36:03 AM	Total Payable	:	74,999.00
				Total Payment	t :	75,000.00

Sub Total:

94,305.00

Due :

94,305.00

-1.00

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