

Final Bill

Bill No : RR250901090873 **C. P. Ward** Billing Date : 25/09/2025 04:30:49 PM
Patient ID : A250921000728 Transfer :
Patient Name : Baby Boy B/O: Sporsha Admission Dt. : 21/09/2025 03:20:00 AM
Bed : PEDI-03
Consultant : Prof. Dr. M Monir Hossain, Ph.D, FCPS, MD, DCH, FRCPCH, FRCP (Glasg & Edin)
Corporate :

Description	U. Price	No.U	Total	Sub Total
Admission Fee	1500	1	1500	1,500.00
NICU-IN-09	5000	5	25000	25,000.00
ECHO		1	2800	2,800.00
LAB TEST		1	625	625.00
VACUTAINER		1	15	15.00
O2 Slot A (2-5 Liter/hour)		57	5700	5,700.00
Phototherapy Single		62	9300	9,300.00
Vital Sign Monitor/Pulse Oxymeter		5	7500	7,500.00

Due**Sub Total :****52,440.00****52,440.00**

Project	Receipt No	Total Bill	Balance
NICU	RR250901090873	79076	19076
Total Balance :			19076

In Word : Nineteen Thousand Seventy Five Taka Only**Remarks :****Checked By : Bikash****Posted By :****Admitted Patient Release Preview Details** 27/09/2025 10:37:35 AM**Hospital Bill : 52,440.00****Doctor's Bill : 15,700.00****Pharmacy Bill : 5,692.00****Service Charge : 5,243.00****Grand Total : 79,075.00****Payable : 79,075.00****Net Payable : 79,075.00****Total Advance : 60,000.00****Total Payable : 19,075.00****Total Payment : 0.00****Due : 19,075.00**