

Final Bill

Bill No	:RR250901090924	C. P. Ward	Billing Date	: 27/09/2025 09:23:48 AM
Patient ID	:A250923000816		DOR	: 27/09/2025 09:24:23 AM
Patient Name	:Jarif Abdullah		Admission Dt.	: 23/09/2025 10:00:00 PM
Bed	: PEDI-09			
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
PEDI-09	2500	4	10000	10,000.00
X-RAY		1	480	480.00
LAB TEST		8	8850	8,850.00
VACUTAINER		1	15	15.00
Nebulization 1.2 CC		7	1050	1,050.00

Due**Sub Total :****21,895.00****21,895.00**

Project	Receipt No	Total Bill	Balance
C. P. Ward	RR250901090924	37351	22351
Total Balance :		22351	

Hospital Bill	:	21,895.00
Doctor's Bill	:	7,300.00
Pharmacy Bill	:	5,968.00
Service Charge	:	2,188.00
Grand Total	:	37,351.00

In Word : Twenty Two Thousand Three Hundred Fifty One Taka Only**Remarks :****Checked By : abida****Posted By :**

Payable	:	37,351.00
Net Payable	:	37,351.00
Total Advance	:	15,000.00
Total Payable	:	22,351.00
Total Payment	:	0.00

Due : 22,351.00**Admitted Patient Release Preview Details** 27/09/2025 10:32:14 AM