

Final Bill

Bill No	:RR250901091056	C. Intervention	Billing Date : 30/09/2025 01:19:45 PM
Patient ID	:A250928000935		Discharge : 30/09/2025 01:20:23 PM
Patient Name	:Hafeza Begum		Admission Dt. : 28/09/2025 12:50:00 PM
Bed	: CWARD-5		
Consultant	:Prof. (Dr.) Amal Kumar Choudhury, (UMCH), MBBS,FCPS,MD(Cardiology),FACC(USA),FSCAI(USA)., UMCH		
Corporate	:		

Description	U. Price	No.U	Total	Sub Total
Admission Fee	1500	1	1500	1,500.00
CWARD-5	3000	2	6000	6,000.00
X-RAY		1	1200	1,200.00
ECHO		1	2500	2,500.00
LAB TEST		12	10775	10,775.00
VACUTAINER		2	30	30.00
Food Charge		5	1947	1,947.00
Specialized Cardiologist fee		2	800	800.00

Paid

Sub Total :

24,752.00

24,752.00

Project	Receipt No	Total Bill	Balance
C. Intervention	RR250901091056	30198	0
Total Balance :			0

Hospital Bill	:	24,752.00
Doctor's Bill	:	2,000.00
Pharmacy Bill	:	1,168.00
Service Charge	:	2,278.00
Grand Total	:	30,198.00

In Word : Taka Only

Remarks :

Checked By : abida

Posted By :

Payable : 30,198.00

Net Payable : 30,198.00

Total Advance : 15,000.00

Total Payable : 15,198.00

Total Payment : 15,198.00

Due : 0.00

Admitted Patient Release Preview Details 01/10/2025 03:01:07 PM