

**Final Bill**

Bill No	:RR250901090895	<b>C. P. Ward</b>	Billing Date : 26/09/2025 10:29:34 AM
Patient ID	:A250902000065		Discharge : 26/09/2025 10:30:08 AM
Patient Name	:Baby Girl B/O: Arzina		Admission Dt. : 02/09/2025 04:15:00 PM
Bed	: PEDI-04		
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-03	5000	9	45000	45,000.00
PEDI-04	2500	15	37500	37,500.00
X-RAY		1	960	960.00
ECHO		3	8400	8,400.00
LAB TEST		3	1000	1,000.00
VACUTAINER		1	15	15.00
ABG (Blood Gas Analysis)		1	1500	1,500.00
O2 Slot A (2-5 Liter/hour)		432	43200	43,200.00
Syringe Pump		3	3000	3,000.00
Vital Sign Monitor/Pulse Oxymeter		9	13500	13,500.00

**Paid****Sub Total :****1,55,575.00****1,55,575.00**

Project	Receipt No	Total Bill	Balance
C. P. Ward	RR250901090799	95928	0
NICU	RR250901090215	137793	0
C. P. Ward	RR250901090895	15570	0
<b>Total Balance :</b>			<b>0</b>

<b>Hospital Bill</b>	:	1,55,575.00
<b>Doctor's Bill</b>	:	63,500.00
<b>Pharmacy Bill</b>	:	14,660.00
<b>Service Charge</b>	:	15,556.00

**Grand Total : 2,49,291.00****In Word : Taka Only****Remarks :****Checked By : mili****Posted By :****Payable : 2,49,291.00****Net Payable : 2,49,291.00****Total Advance : 1,65,500.00****Total Payable : 83,791.00****Total Payment : 83,791.00****Admitted Patient Release Preview Details 27/09/2025 10:38:46 AM****Due : 0.00**