



AVISENA Holdings Sdn. Bhd. (377907-V)
Formerly Known as DEMC Management Sdn.Bhd.

No.4, Jalan Ikhtisas, Seksyen 14, 40000 Shah Alam, Selangor, Malaysia
T:(603) 5515 1888 F:(603) 5515 1815 www.avisena.com.my



INPATIENT BILL

INVOICE

PAGE : 1

PM CARE SDN BHD

BILL NO. :

CLAIMS DEPARTMENT
NO. 1, JLN. USJ 21/10 UEP SUBANG JAYA,
47620 SUBANG JAYA.

BILL DATE : 09/02/2020

DATE ADMITTED : 07/02/2020

TIME ADMITTED : 07:34PM

DATE DISCHARGED : 09/02/2020

TIME DISCHARGED : 02:34PM

MRN NO :

EPISODE NO :

PATIENT IC :

DEPENDENCE IC :

STAFF NO :

PANEL CORP :

EXPIRED DATE :

PATIENT NAME

DEPENDENCE NAME

GL NO

EFFECTIVE DATE

DESCRIPTION	UNIT	CHARGE	DISCOUNT	TAX	AMOUNT
CONSIGNMENT OT	1	3,360.00	0.00	0.00	3,360.00
CSSD	2	265.80	0.00	0.00	265.80
DISPOSABLES ITEMS	101	696.45	0.00	0.00	696.45
EQUIPMENT AND PROCEDURE	22	1,036.91	0.00	0.00	1,036.91
INPATIENT ADMIN FEE	1	60.00	0.00	0.00	60.00
LABORATORY CHARGES	5	241.77	0.00	0.00	241.77
MEDICAL GAS	1	200.00	0.00	0.00	200.00
MEDICAL OFFICER FEE					
MO LOCUM 02	1	60.00	0.00	0.00	60.00
NURSING SERVICES	9	397.08	0.00	0.00	397.08
OPERATING THEATRE SUPPLIES	12	2,035.39	0.00	0.00	2,035.39
OPERATING THEATRE	2	600.00	0.00	0.00	600.00
PHARMACEUTICAL ITEM	46	1,429.94	0.00	0.00	1,429.94
RADIOLOGY	6	255.14	0.00	0.00	255.14
RECOVERY/PRE INDUCTION	1	75.00	0.00	0.00	75.00
TWO-BEDDED	3	465.00	0.00	0.00	465.00
SUB TOTAL		11,178.48	0.00	0.00	11,178.48
NURSE ON CALL FEE	4	320.00	0.00		320.00
RADIOLOGY REPORTING FEE	3	55.50	0.00		55.50
SPECIALIST CONSULTATION FEE					
DR MOHD MAHAMUD MUSMAN	2	545.00	0.00		545.00
DR MUHD HELMI BIN AZMI	2	505.00	0.00		505.00
SPECIALIST PROCEDURE FEE					
DR MOHD MAHAMUD MUSMAN	2	2,010.00	0.00		2,010.00
DR MUHD HELMI BIN AZMI	1	855.00	0.00		855.00
SUB TOTAL		4,290.50	0.00		4,290.50

CHEQUE SHOULD BE CROSSED AND PAID TO: AVISENA HOLDINGS SDN BHD
THIS IS COMPUTER GENERATED DOCUMENT AND NO SIGNATURE REQUIRED
PAYMENT SHOULD BE MADE IN 30 DAYS FROM THE DATE OF INVOICE

STAFF NAME : MELOR ZAKIAH YUSOF
PRINTED DATE : 09/02/2020



Bill Code: 9845
Ref-1: M00337318
Ref-2:

JomPAY online at Internet and Mobile Banking with your
Current, Savings or Credit Card account



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EFFECTIVE DATE

DESCRIPTION	UNIT	CHARGE	DISCOUNT	TAX	AMOUNT
TOTAL		15,468.98	0.00	0.00	15,468.98
PAYMENT					0.00
AMOUNT DUE FROM PATIENT/PAYOR				RM	15,468.98
TOTAL				RM	15,468.98
ROUNDING ADJUSTMENT					0.02
TOTAL OUTSTANDING				RM	15,469.00


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