

PATIENT ORDER LISTING (DETAIL)

Patient Name :

Admission No. : IP0188379-1

Item Type : ADMIN FEE

Debtor Code : P051

No	Item Code	Item Description	Doctor Code	Order Date	Doc No	ST	Qty	Debtor	Cash	Item Amt	Discount	Total
	05010004	ADMISSION FEES	ORTHO6	09/02/2020		V	1	60.00	0.00	60.00	0.00	60.00
Item Type Total :								60.00	0.00	60.00	0.00	60.00

Item Type : CONSIGNMENT OT

Debtor Code : P051

No	Item Code	Item Description	Doctor Code	Order Date	Doc No	ST	Qty	Debtor	Cash	Item Amt	Discount	Total
1	09031772	CONSIGNMENT ITEM (OT/DAYCARE)	ORTHO6	08/02/2020		V	1	3,360.00	0.00	3,360.00	0.00	3,360.00
Item Type Total :								3,360.00	0.00	3,360.00	0.00	3,360.00

Item Type : CSSD

Debtor Code : P051

No	Item Code	Item Description	Doctor Code	Order Date	Doc No	ST	Qty	Debtor	Cash	Item Amt	Discount	Total
2	17010002	CSSD MAJOR	ORTHO6	09/02/2020		V	1	250.00	0.00	250.00	0.00	250.00
3	09032600	STERILE CREPE BANDAGE 7.5CM	ORTHO6	09/02/2020		V	1	15.80	0.00	15.80	0.00	15.80
Item Type Total :								265.80	0.00	265.80	0.00	265.80

Item Type : DISPOSABLES ITEMS

Debtor Code : P051

No	Item Code	Item Description	Doctor Code	Order Date	Doc No	ST	Qty	Debtor	Cash	Item Amt	Discount	Total
4	01010001	ALCOHOL SWAB	MOL02	07/02/2020		V	2	1.28	0.00	1.28	0.00	1.28
5	01040040	NEEDLES 18G X 1 1/2" 181050001	MOL02	07/02/2020		V	2	12.00	0.00	12.00	0.00	12.00
6	01060140	SYRINGE 1cc 181020001	MOL02	07/02/2020		V	1	6.36	0.00	6.36	0.00	6.36
7	01060120	SYRINGE 5cc 181020006	MOL02	07/02/2020		V	1	6.45	0.00	6.45	0.00	6.45
8	01090700	ECG 12-LEAD 10'S F3001ECG	MOL02	07/02/2020		V	1	20.03	0.00	20.03	0.00	20.03
9	01010001	ALCOHOL SWAB	MOL02	07/02/2020		V	4	2.56	0.00	2.56	0.00	2.56
10	01091449	SAFEFLOW 409100H	MOL02	07/02/2020		V	2	24.38	0.00	24.38	0.00	24.38
11	01100039	VASOFIX G20 x 33MM 4268113S-03	MOL02	07/02/2020		V	1	19.40	0.00	19.40	0.00	19.40
12	01010600	TEGADERM IV ADULT 1683	MOL02	07/02/2020		V	1	12.00	0.00	12.00	0.00	12.00

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PATIENT ORDER LISTING (DETAIL)

Patient Name :

Admission No. : IP0188379-1

13	01110184	GLOVES(NITRILE) NON PWD SZ:M	MOL02	07/02/2020		V	2	5.00	0.00	5.00	0.00	5.00
14	01090380	THERMOSCAN LENS FILTER	MOL02	07/02/2020		V	1	3.00	0.00	3.00	0.00	3.00
15	01080082	BASIC DRESSING SET	MOL02	07/02/2020		V	1	12.17	0.00	12.17	0.00	12.17
16	01110184	GLOVES(NITRILE) NON PWD SZ:M	MOL02	07/02/2020		V	2	5.00	0.00	5.00	0.00	5.00
17	01010007	COTTON BALL 0.5GM 10'S	MOL02	07/02/2020		V	1	9.75	0.00	9.75	0.00	9.75
18	01110170	TENA UNDERPADS (60cm x 75cm)	MOL02	07/02/2020		V	1	6.89	0.00	6.89	0.00	6.89
19	01020380	SALINE IRRIGATION 100ML	MOL02	07/02/2020		V	1	15.90	0.00	15.90	0.00	15.90
20	01080091	DISPOSABLE CAP	ORTHO6	09/02/2020		V	2	7.20	0.00	7.20	0.00	7.20
21	01080120	FACE MASK 3 PLY TIE-ON	ORTHO6	09/02/2020		V	2	12.72	0.00	12.72	0.00	12.72
22	01090092	BLADE NO. 15	ORTHO6	09/02/2020		V	1	6.67	0.00	6.67	0.00	6.67
23	01010080	GAUZE SWABS X-RAY 24PLY 10CMX10CM	ORTHO6	09/02/2020		V	1	22.10	0.00	22.10	0.00	22.10
24	01060020	SYRINGE 10cc 181020008	ORTHO6	09/02/2020		V	1	6.45	0.00	6.45	0.00	6.45
25	01040040	NEEDLES 18G X 1 1/2" 181050001	ORTHO6	09/02/2020		V	1	6.00	0.00	6.00	0.00	6.00
26	01040032	NEEDLES 23G X 1 1/4"	ORTHO6	09/02/2020		V	1	6.00	0.00	6.00	0.00	6.00
27	01080118	SURG GLOVE N/PWD 8	ORTHO6	09/02/2020		V	2	37.52	0.00	37.52	0.00	37.52
28	01080149	SURG GLOVE N/PWD 6.5	ORTHO6	09/02/2020		V	1	18.76	0.00	18.76	0.00	18.76
29	01010225	SOFFBAN 10CM	ORTHO6	09/02/2020		V	1	23.03	0.00	23.03	0.00	23.03
30	01110170	TENA UNDERPADS (60cm x 75cm)	ORTHO6	09/02/2020		V	1	6.89	0.00	6.89	0.00	6.89
31	01010060	PRIMAPORE 8.3CM X 6CM	ORTHO6	09/02/2020		V	1	12.20	0.00	12.20	0.00	12.20
32	01010070	GAUZE SWABS PLAIN 24PLY 10CMX10CM	ORTHO6	09/02/2020		V	1	19.90	0.00	19.90	0.00	19.90
33	01020320	NaCl FOR IRRIGATION 1L	ORTHO6	09/02/2020		V	1	18.00	0.00	18.00	0.00	18.00
34	01030066	WRISTBAND SZ: ADULT	ORTHO6	09/02/2020		V	1	6.36	0.00	6.36	0.00	6.36
35	01090820	BRIEF DISPOSABLE TRAVO MEN (121071001)	ORTHO6	09/02/2020		V	1	8.00	0.00	8.00	0.00	8.00
36	01060080	SYRINGE 3cc 181020004	ORTHO6	09/02/2020		V	1	6.45	0.00	6.45	0.00	6.45
37	01010001	ALCOHOL SWAB	ORTHO6	09/02/2020		V	1	0.64	0.00	0.64	0.00	0.64
38	01040032	NEEDLES 23G X 1 1/4"	ORTHO6	09/02/2020		V	1	6.00	0.00	6.00	0.00	6.00
39	01090360	MEDICINE CUP 30ML	ORTHO6	09/02/2020		V	1	1.80	0.00	1.80	0.00	1.80
40	01040040	NEEDLES 18G X 1 1/2" 181050001	ORTHO6	09/02/2020		V	1	6.00	0.00	6.00	0.00	6.00

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PATIENT ORDER LISTING (DETAIL)

Patient Name :					Admission No. : IP0188379-1					
41	01040040	NEEDLES 18G X 1 1/2" 181050001	ORTHO6	09/02/2020	V 1	6.00	0.00	6.00	0.00	6.00
42	01010001	ALCOHOL SWAB	ORTHO6	09/02/2020	V 1	0.64	0.00	0.64	0.00	0.64
43	01030042	RENAL BASIN EM 2	ORTHO6	09/02/2020	V 1	9.69	0.00	9.69	0.00	9.69
44	01010060	PRIMAPORE 8.3CM X 6CM	ORTHO6	09/02/2020	V 1	12.20	0.00	12.20	0.00	12.20
45	01110184	GLOVES(NITRILE) NON PWD SZ:M	ORTHO6	09/02/2020	V 4	10.00	0.00	10.00	0.00	10.00
46	01010001	ALCOHOL SWAB	ORTHO6	09/02/2020	V 10	6.40	0.00	6.40	0.00	6.40
47	01010060	PRIMAPORE 8.3CM X 6CM	ORTHO6	09/02/2020	V 2	24.40	0.00	24.40	0.00	24.40
48	01090720	ECG LEAD TEST 4841P(MEDI-TRACE 200)	ORTHO6	09/02/2020	V 3	22.50	0.00	22.50	0.00	22.50
49	01110183	GLOVES(NITRILE) NON PWD SZ:S	ORTHO6	09/02/2020	V 10	21.00	0.00	21.00	0.00	21.00
50	01110184	GLOVES(NITRILE) NON PWD SZ:M	ORTHO6	09/02/2020	V 10	25.00	0.00	25.00	0.00	25.00
51	01010131	HYPAFIX 10CMX10M 83063	ORTHO6	09/02/2020	V 2	29.66	0.00	29.66	0.00	29.66
52	01020400	WATER FOR INJ 10ML	ORTHO6	09/02/2020	V 1	8.80	0.00	8.80	0.00	8.80
53	01020300	NACL FOR INJ 10ML	ORTHO6	09/02/2020	V 2	30.00	0.00	30.00	0.00	30.00
54	01060020	SYRINGE 10cc 181020008	ORTHO6	09/02/2020	V 1	6.45	0.00	6.45	0.00	6.45
55	01060080	SYRINGE 3cc 181020004	ORTHO6	09/02/2020	V 1	6.45	0.00	6.45	0.00	6.45
56	01070005	INTRAFIX LUER G20 4063004	ORTHO6	09/02/2020	V 1	23.40	0.00	23.40	0.00	23.40
57	01020260	NaCl 0.9% 500ML	ORTHO6	09/02/2020	V 1	15.00	0.00	15.00	0.00	15.00
58	01030025	TIVA MULTIPLE INFUSION SET (MZ0102014)	ORTHO6	09/02/2020	V 1	38.00	0.00	38.00	0.00	38.00
Item Type Total :						696.45	0.00	696.45	0.00	696.45

Item Type : EQUIPMENT AND PROCEDURE					Debtor Code : P051						
No	Item Code	Item Description	Doctor Code	Order Date	Doc No	ST Qty	Debtor	Cash	Item Amt	Discount	Total
59	04010611	BRANULA INSERTION ADULT	MOL02	07/02/2020		V 1	26.78	0.00	26.78	0.00	26.78
60	04020150	OBSERVATION ROOM/HOUR	MOL02	07/02/2020		V 1	30.05	0.00	30.05	0.00	30.05
61	04010048	ECG (ELECTROCARDIOGRAPHY)	MOL02	07/02/2020		V 1	48.67	0.00	48.67	0.00	48.67
62	04020032	DRESSING MINOR	MOL02	07/02/2020		V 1	16.80	0.00	16.80	0.00	16.80
63	04010087	OXYGEN 1ST:8HRS	ORTHO6	09/02/2020		V 1	27.04	0.00	27.04	0.00	27.04

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PATIENT ORDER LISTING (DETAIL)

Patient Name :					Admission No. : IP0188379-1						
64	04010164	PULSE OXI 1ST:8HRS	ORTHO6	09/02/2020	V 1	34.30	0.00	34.30	0.00	34.30	
65	04010106	WARM BLANKET 1ST:8HRS	ORTHO6	09/02/2020	V 1	12.00	0.00	12.00	0.00	12.00	
66	04010103	SUCTION MACHINE	ORTHO6	09/02/2020	V 1	102.64	0.00	102.64	0.00	102.64	
67	04090200	DIATHERMY MACHINE	ORTHO6	09/02/2020	V 1	64.89	0.00	64.89	0.00	64.89	
68	18010190	SURGICAL DRAPES	ORTHO6	09/02/2020	V 1	40.00	0.00	40.00	0.00	40.00	
69	18010008	PATIENT OT GOWN	ORTHO6	09/02/2020	V 1	10.00	0.00	10.00	0.00	10.00	
70	04010163	ORTHO POWER DRILL	ORTHO6	09/02/2020	V 1	245.75	0.00	245.75	0.00	245.75	
71	04090041	TOURNIQUE SYSTEM	ORTHO6	09/02/2020	V 1	19.95	0.00	19.95	0.00	19.95	
72	04010092	PLASTIC SET SMALL	ORTHO6	09/02/2020	V 1	61.69	0.00	61.69	0.00	61.69	
73	04090074	EQUIPMENT SERVICE CHARGES	ORTHO6	09/02/2020	V 3	200.85	0.00	200.85	0.00	200.85	
74	04010040	DINAMAP 1ST:8HRS	ORTHO6	09/02/2020	V 3	61.65	0.00	61.65	0.00	61.65	
75	04010045	ECG MON 1ST:8HRS	ORTHO6	09/02/2020	V 1	13.30	0.00	13.30	0.00	13.30	
76	04010040	DINAMAP 1ST:8HRS	ORTHO6	09/02/2020	V 1	20.55	0.00	20.55	0.00	20.55	
77	04070000	GA MACHINE	ORTHO6	09/02/2020	V 1	200.00	0.00	200.00	0.00	200.00	
Item Type Total :						1,236.91	0.00	1,236.91	0.00	1,236.91	

Item Type : LABORATORY CHARGES					Debtor Code : P051						
No	Item Code	Item Description	Doctor Code	Order Date	Doc No	ST Qty	Debtor	Cash	Item Amt	Discount	Total
78	08010253	FULL BLOOD COUNT	MOL02	07/02/2020	LB000622336	E 1	48.62	0.00	48.62	0.00	48.62
79	08010479	RENAL PROFILE (RP)	MOL02	07/02/2020	LB000622336	V 1	89.34	0.00	89.34	0.00	89.34
80	08010369	LIVER FUNCTION TEST (LFT)	MOL02	07/02/2020	LB000622336	E 1	63.81	0.00	63.81	0.00	63.81
81	08080859	ON-CALL	MOL02	08/02/2020		V 1	20.00	0.00	20.00	0.00	20.00
82	08080859	ON-CALL	ORTHO6	08/02/2020		V 1	20.00	0.00	20.00	0.00	20.00
Item Type Total :						241.77	0.00	241.77	0.00	241.77	

Item Type : MEDICAL OFFICER FEE					Debtor Code : P051						
No	Item Code	Item Description	Doctor Code	Order Date	Doc No	ST Qty	Debtor	Cash	Item Amt	Discount	Total
83	04040003	MO PROCEDURE FEES MAJOR	MOL02	08/02/2020		V 1	60.00	0.00	60.00	0.00	60.00
Item Type Total :						60.00	0.00	60.00	0.00	60.00	

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PATIENT ORDER LISTING (DETAIL)

Patient Name :

Admission No. : IP0188379-1

Item Type : NURSING SERVICES

Debtor Code : P051

No	Item Code	Item Description	Doctor Code	Order Date	Doc No	ST Qty	Debtor	Cash	Item Amt	Discount	Total
84	04010412	INJECTION PROCEDURE	MOL02	07/02/2020		V 1	10.82	0.00	10.82	0.00	10.82
85	04010405	BLOOD TAKING	MOL02	07/02/2020		V 1	8.24	0.00	8.24	0.00	8.24
86	04010439	OT Nursing Procedure	ORTHO6	09/02/2020		V 1	51.50	0.00	51.50	0.00	51.50
87	04010421	NURSING SERVICES/DAY	ORTHO6	09/02/2020		V 3	231.75	0.00	231.75	0.00	231.75
88	04010405	BLOOD TAKING	ORTHO6	09/02/2020		V 1	8.24	0.00	8.24	0.00	8.24
89	04010412	INJECTION PROCEDURE	ORTHO6	09/02/2020		V 1	10.82	0.00	10.82	0.00	10.82
90	04010419	NURSING SERVICES 70	ORTHO6	09/02/2020		V 1	75.71	0.00	75.71	0.00	75.71

Item Type Total : 397.08 0.00 397.08 0.00 397.08

Item Type : OPERATING THEATRE

Debtor Code : P051

No	Item Code	Item Description	Doctor Code	Order Date	Doc No	ST Qty	Debtor	Cash	Item Amt	Discount	Total
91	12010301	Major OP Emergency 1st.Hour	ORTHO6	09/02/2020		V 1	500.00	0.00	500.00	0.00	500.00
92	12010401	Anaesthesia 1 st Hours	ORTHO6	09/02/2020		V 1	100.00	0.00	100.00	0.00	100.00

Item Type Total : 600.00 0.00 600.00 0.00 600.00

Item Type : OPERATION THEATRE SUPPLIES

Debtor Code : P051

No	Item Code	Item Description	Doctor Code	Order Date	Doc No	ST Qty	Debtor	Cash	Item Amt	Discount	Total
93	09030480	TABLE COVER 120 x 200CM TBC-104	ORTHO6	09/02/2020		V 1	42.60	0.00	42.60	0.00	42.60
94	09031000	STERILE GOWN SZ XL	ORTHO6	09/02/2020		V 1	45.97	0.00	45.97	0.00	45.97
95	09031000	STERILE GOWN SZ XL	ORTHO6	09/02/2020		V 1	45.97	0.00	45.97	0.00	45.97
96	09030077	DIATHERMY SET	ORTHO6	09/02/2020		V 1	354.90	0.00	354.90	0.00	354.90
97	09030480	TABLE COVER 120 x 200CM TBC-104	ORTHO6	09/02/2020		V 1	42.60	0.00	42.60	0.00	42.60
98	09020890	VICRYL 2/0 (VCP243H)	ORTHO6	09/02/2020		V 1	80.00	0.00	80.00	0.00	80.00
99	09031776	MONOCRYL 4.0 W3205	ORTHO6	09/02/2020		V 1	124.70	0.00	124.70	0.00	124.70
100	09033061	INTERSURGICAL CLEAR THERM 3 WITH LUER LOCK PORT AND RETAINABLE CAP (1541)	ORTHO6	09/02/2020		V 1	35.00	0.00	35.00	0.00	35.00

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PATIENT ORDER LISTING (DETAIL)

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101	09033063	DOUBLE SWIVEL ELBOW CATHETER MOUNTH (PC 588)	ORTHO6	09/02/2020		V 1	22.55	0.00	22.55	0.00	22.55
102	09030015	LMA SUPREME SZ:4	ORTHO6	09/02/2020		V 1	196.10	0.00	196.10	0.00	196.10
103	09030089	PROCEDURE PACK	ORTHO6	09/02/2020		V 1	630.00	0.00	630.00	0.00	630.00
104	09030093	ADULT CONVIDENT TEMPERATURE DRAPE	ORTHO6	09/02/2020		V 1	415.00	0.00	415.00	0.00	415.00

Item Type Total : 2,035.39 0.00 2,035.39 0.00 2,035.39

Item Type : PHARMACEUTICAL ITEM

Debtor Code : P051

No	Item Code	Item Description	Doctor Code	Order Date	Doc No	ST Qty	Debtor	Cash	Item Amt	Discount	Total
105	02022342	TETAVAX VACC INJ PER VIAL	MOL02	07/02/2020		E 1	82.74	0.00	82.74	0.00	82.74
106	02014100	NORVASC 10MG TAB	MOL02	07/02/2020		E 1	5.50	0.00	5.50	0.00	5.50
107	02022620	VOLTAREN 75MG/3ML INJ	MOL02	07/02/2020		E 1	23.61	0.00	23.61	0.00	23.61
108	02022150	SALINE PF 3ML (POSIFLUSH)	MOL02	07/02/2020		E 2	13.78	0.00	13.78	0.00	13.78
109	02020350	CHIROCAINE 5MG/ML INJ	ORTHO6	09/02/2020		E 1	42.74	0.00	42.74	0.00	42.74
110	02011180	CELEBREX 200MG CAP	ORTHO6	09/02/2020		V 10	84.20	0.00	84.20	0.00	84.20
111	02016740	ZINNAT 250MG TAB	ORTHO6	09/02/2020		V 10	89.40	0.00	89.40	0.00	89.40
112	02022080	ROCEPHIN 1GM IV/IM INJ	ORTHO6	09/02/2020		V 1	119.24	0.00	119.24	0.00	119.24
113	02011180	CELEBREX 200MG CAP	ORTHO6	09/02/2020		V 1	8.42	0.00	8.42	0.00	8.42
114	02022150	SALINE PF 3ML (POSIFLUSH)	ORTHO6	09/02/2020		E 1	6.89	0.00	6.89	0.00	6.89
115	02022080	ROCEPHIN 1GM IV/IM INJ	ORTHO6	09/02/2020		E 1	119.24	0.00	119.24	0.00	119.24
116	02020750	DYNASTAT 40MG/2ML INJ	ORTHO6	09/02/2020		E 1	93.50	0.00	93.50	0.00	93.50
117	02020840	FENTANYL 100MCG/2ML INJ	ORTHO6	09/02/2020		E 2	110.00	0.00	110.00	0.00	110.00
118	02022001	PROPOFOL 2% INJ 50ML (FRESOFOL)	ORTHO6	09/02/2020		E 2	208.00	0.00	208.00	0.00	208.00
119	02022470	ULTIVA 5MG INJ	ORTHO6	09/02/2020		E 1	280.49	0.00	280.49	0.00	280.49
120	02021260	LIGNOCAINE 2% 5ML INJ	ORTHO6	09/02/2020		E 1	21.01	0.00	21.01	0.00	21.01
121	02020500	DEXAMETHASONE 4MG/2ML INJ	ORTHO6	09/02/2020		V 2	29.70	0.00	29.70	0.00	29.70
122	02022040	PULIN 10MG/2ML INJ	ORTHO6	09/02/2020		E 1	15.00	0.00	15.00	0.00	15.00
123	02020760	EPHEDRINE HCL 30MG/ML INJ	ORTHO6	09/02/2020		E 2	31.82	0.00	31.82	0.00	31.82

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PATIENT ORDER LISTING (DETAIL)

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124	02050862	LUBRICATING JELLY 2.7GM	ORTHO6	09/02/2020	E 1	1.29	0.00	1.29	0.00	1.29
125	02021819	PARACETAMOL 10MG/ML INJ 100ML	ORTHO6	09/02/2020	E 1	42.08	0.00	42.08	0.00	42.08
126	02050862	LUBRICATING JELLY 2.7GM	ORTHO6	09/02/2020	E 1	1.29	0.00	1.29	0.00	1.29
Item Type Total :						1,429.94	0.00	1,429.94	0.00	1,429.94

Item Type : PROFESSIONAL FEE(S)					Debtor Code : P051						
No	Item Code	Item Description	Doctor Code	Order Date	Doc No	ST Qty	Debtor	Cash	Item Amt	Discount	Total
127	50010066	Hand (Two Views) Report	MOL02	07/02/2020	RD000259123	E 1	21.00	0.00	21.00	0.00	21.00
128	50010000	Chest (Single View) Report	MOL02	07/02/2020	RD000259137	E 1	13.50	0.00	13.50	0.00	13.50
129	14010011	SPECIALIST CONSULTATION FEES	ANAE17	08/02/2020		V 1	350.00	0.00	350.00	0.00	350.00
130	14010011	SPECIALIST CONSULTATION FEES	ANAE17	08/02/2020		V 1	155.00	0.00	155.00	0.00	155.00
131	14010011	SPECIALIST CONSULTATION FEES	ORTHO6	08/02/2020		V 1	235.00	0.00	235.00	0.00	235.00
132	14010006	NURSE ON CALL	ORTHO6	08/02/2020		V 4	320.00	0.00	320.00	0.00	320.00
133	14010010	SPECIALIST PROCEDURE FEE	ANAE17	08/02/2020		V 1	855.00	0.00	855.00	0.00	855.00
134	14010010	SPECIALIST PROCEDURE FEE	ORTHO6	08/02/2020		V 1	1,340.00	0.00	1,340.00	0.00	1,340.00
135	14010010	SPECIALIST PROCEDURE FEE	ORTHO6	08/02/2020		V 1	670.00	0.00	670.00	0.00	670.00
136	14010011	SPECIALIST CONSULTATION FEES	ORTHO6	09/02/2020		V 1	310.00	0.00	310.00	0.00	310.00
137	50010066	Hand (Two Views) Report	ORTHO6	09/02/2020	RD000259232	E 1	21.00	0.00	21.00	0.00	21.00
Item Type Total :							4,290.50	0.00	4,290.50	0.00	4,290.50

Item Type : RADIOLOGY					Debtor Code : P051						
No	Item Code	Item Description	Doctor Code	Order Date	Doc No	ST Qty	Debtor	Cash	Item Amt	Discount	Total
138	40070047	Radiographer On Call Charges (Plain X-Ray)	MOL02	07/02/2020		E 1	40.00	0.00	40.00	0.00	40.00
139	40010000	Chest (Single View)	MOL02	07/02/2020	RD000259136	E 1	38.12	0.00	38.12	0.00	38.12
140	40070047	Radiographer On Call Charges (Plain X-Ray)	MOL02	07/02/2020		E 1	40.00	0.00	40.00	0.00	40.00
141	40010066	Hand (Two Views)	MOL02	07/02/2020	RD000259120	E 1	48.51	0.00	48.51	0.00	48.51

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PATIENT ORDER LISTING (DETAIL)

Patient Name :					Admission No. : IP0188379-1					
142	40070047	Radiographer On Call Charges (Plain X-Ray)	ORTHO6	09/02/2020	E 1	40.00	0.00	40.00	0.00	40.00
143	40010066	Hand (Two Views)	ORTHO6	09/02/2020	RD000259187 E 1	48.51	0.00	48.51	0.00	48.51
Item Type Total :						255.14	0.00	255.14	0.00	255.14

Item Type : RECOVERY					Debtor Code : P051						
No	Item Code	Item Description	Doctor Code	Order Date	Doc No	ST Qty	Debtor	Cash	Item Amt	Discount	Total
144	RECV	RECOVERY AREA	ORTHO6	09/02/2020		V 1	75.00	0.00	75.00	0.00	75.00
Item Type Total :							75.00	0.00	75.00	0.00	75.00

Item Type : ROOM AND BED					Debtor Code : P051						
No	Item Code	Item Description	Doctor Code	Order Date	Doc No	ST Qty	Debtor	Cash	Item Amt	Discount	Total
145	TWO	TWO-BEDDED	ORTHO6	09/02/2020		V 3	465.00	0.00	465.00	0.00	465.00
Item Type Total :							465.00	0.00	465.00	0.00	465.00
Total :							15,468.98	0.00	15,468.98	0.00	15,468.98

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