

## **RAFAH-E-AAM MEDICAL CENTRE**

Address: Plot # ST-10, Block 13 F.B. Area, Gulberg Town, Karachi.

Phone: +92-21-36345132, +92-21-36342010-12

## DISCHARGED PATIENT BILL(IPD)

Patient Id: MR-1411-0872 Admission Date: 09-11-2014 13:21
Patient Name: QURAT UL AIN Discharge Date: 11-11-2014 17:39:05

Contact No: 0345-2521182 Age: 25 Sex: Female

Physician: PVT/Company: Private

DEC	II OF DAYME	NE COLEDINE								
DETA	AL OF PAYME	NT SCHEDULE		1		1				
S.No.	Receipt #:	Recieved DDT:	Total Amount	Discount%	Discount Amount	Grand Total	Recieved Amount			Amount
			0		0	10441	0			0
					Total Amount			0		
DETAIL OF ADVANCE PAYMENT										
	S.No. Receipt #:		Red	cieved DDT:	DDT: Total Amount:		Discount:		,	Advance Amount
	1 R-11111735-1295 11-		11-1	1-2014 17:38	7250		0			7,250
Advance Payment - Grand Total 7,250										7,250
BED CHARGES										
S. No.	Patient Reg No.	Patient Name		Occupied Bed	Days Occupied	Bed Allotment Date/Time		Charges		
1	MR-1411-0872	QURAT UL AIN		3 female general ward	1	2014-11-09 15:02:00		800		
2	MR-1411-0872	QURAT UL AIN		3 female general ward	1	2014-11-10 00:00:00		800		
3	MR-1411-0872	QURAT UL AIN		3 female general ward	1	2014-11-11 00:00:00		800		
Grand Total: 2,400										
DETAILS OF DISCOUNT(s)										
S. No.				Discount Date				Discount Amount		
1				11-11-2014				7250		
Grand Total: 7,250										
DETA	IL OF SERVIC	E CHARGES	,		1	1				
S.No.	Service Category	Description	Service Amount	Service Date	Qty	Discount%	Discount Amount	Service Charges	Adv. + Recvd. Amount	Due Amount
1	IPD Delivery	Cesarean (3 Days) G.W	12100	2014-11-11 17:21:00	1	0	0	12100	0	12100
Gran	d Total:					0	0	14,500	7,250	0