

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: Admission Date: 01-01-1970 06:00

Patient Name: Discharge Date:

Contact No: Age: Sex:

Physician: PVT/Company: Private

| DETA | IL OF PAYME | NT SCHEDULE | | | | | | | | |
|---------------------------------|---------------------|---------------|-------------------|---------------------|--------------------|-------------------------|--------------------|---|----------------------------|-------------------|
| S.No. | Receipt #: | Recieved DDT: | Total Amount | Discount% | Discount Amount | Grand Total | Recieved Amount | | | Amount |
| | | | 0 | | 0 | | 0 | | | 0 |
| | | | | To | | | Total Amount | | | 0 |
| DETAIL OF ADVANCE PAYMENT | | | | | | | | | | |
| | S.No. Receipt #: | | Re | cieved DDT: Total A | | Amount: | Discount: | | | Advance Amount |
| Advance Payment - Grand Total 0 | | | | | | | | | | |
| BED CHARGES | | | | | | | | | | |
| | Patient Reg No. | Patient Name | | Occupied Bed | Days Occupied | Bed Allotn Date/Time | | | | Charges |
| Grand Total: | | | | | | | | | | |
| DETAIL OF SERVICE CHARGES | | | | | | | | | | |
| S.No. | Service Category | Description | Service Amount | L Service Date | Qty | Discount% | Discount Amount | | Adv. + Recvd. Amount | Due Amount |
| No Se | rvice is selected | | | | | | | | • | , |
| Grand Total: | | | | | | | 0 | 0 | 0 | 0 |