

DISCHARGED PATIENT BILL(IPD)

Patient Id: MR-1404-0006 Admission Date: 14-04-2014 13:41 Patient Name:Saima Manzor Discharge Date: 10-09-2014 16:46

Contact No: 021-7599231 Age: 30 Sex: female

Physician:Dr. Shazia Naz PVT/Company: Private

DLII	AIL OF PAYMENT SCHEDULE	E							
S.No.	Receipt Id:	Recieved DDT:	Total Amount	Discount%	Discount Amount	Grand Total	Recieved Amount	Billed Amount	
1	R-16050943-0022	05/16/2014 09:43	1,500.00	1.00	40.00	1,460.00	1,500.00	0.00	
2	R-12091137-0058	09/12/2014 11:50	1,500.00	0.00	0.00	1,500.00	1,500.00	0.00	
			3,000.00		40.00 Remaining B		3,000.00	0.00 -40.00	
DET	A LOE GERVICE CHARGE								3
DE I E	AIL OF SERVICE CHARGE								
S.No.		Service Description	Service Amount	Quantity	Discount%	Discount Amount	Total Amount	Recieved Amount	Due Amount
		Description		Quantity 1	Discount%				
S.No.	Service Category	Description E.C.G	Amount	Quantity 1 1		Amount	Amount	Amount	Amount
S.No.	Service Category E.C.G./E.E.G./Echocardiography	Description E.C.G	Amount 240	1	2	Amount 4.8	Amount 235.2	Amount 235	Amount 0.2
S.No. 1 2	Service Category E.C.G./E.E.G./Echocardiography E.C.G./E.E.G./Echocardiography	Description E.C.G E.C.G Abdomen Erect	Amount 240 240	1	2 5	Amount 4.8 12	Amount 235.2 228	Amount 235 240	Amount 0.2 -12