

DISCHARGED PATIENT BILL(IPD)

Patient Id: MR-1404-0003 Admission Date: 13-04-2014 19:41
Patient Name:Sabha Abbasi Discharge Date: 10-09-2014 16:45

Contact No: 021-36612539 Age: 26 Sex: male

Physician:Dr. Shazia Naz PVT/Company: Private

DETAIL OF PAYMENT SCHEDULE									
S.No.	Receipt Id:	Recieved DDT:	Total Amount	Discount%	Discount Amount	Grand Total	Recieved Amount	Billed Amount	
1	R-18081054-0047	08/18/2014 10:54	500.00	100.00	500.00	0.00	0.00	0.00	
				500.00		500.00		0.00	
						Remaining Balance		0.00	
DETA	AIL OF SERVICE CHARGE								
S.No.	Service Category	Service Description 24 Hours for	Service Amount	Quantity	Discount%	Discount Amount	Total Amount	Recieved Amount	Due Amoun
1	Laboratory	urinary electrolytes	372	1	2	7.44	364.56	364.56	0
2	E.C.G./E.E.G./Echocardiography	E.E.G	3000	1	2	60	2940	2940	0
Grand	d Total:				4.00	2,940.00	3,372.00	67.44	0.00