


TAX INVOICE
TRN No: 100255946400003

Patient Name	: Miss. Myna Kuruba Bandintysreenivasulu	MPI Number	: 1005039909
Encounter No	: ANMC/23-24/ENC-63043	Visit Date	: 27-01-2024
Receipt No	: ANMC/23-24/ORD/RC-55171	Receipt Date	: 27-01-2024
Doctor/Dept	: Dr.Bharathi Veeraswamy	Specialization	: OBSTETRICS & GYNECOLOGY
		MPI #	: 

Description	Qty
1ST & 2ND TRIMESTER (0 WEEK TO 28 WEEK) - 2499	1
Deductible	
Copay	
Adm Charge	0.00
Selfpay	0.00
Tax Amount	0.00
Discount	0.00
Patient Payable	2499.00
Payer Payable	0.00
Current Paid Amount	2499.00
Payer Balance Due : 0.00	Patient Balance Due 0.00

Total Current Receipt Amount : AED Two Thousand Four Hundred Ninety Nine only

Current Payment Details

Card : 2499.00

Tokens

*	Token#	W-BV-404
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