

TRUST

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شركة أمانة TRUST

ثقتكم أمانه
ص:ب: 11023 الدسة
الكويت 35151
تلفون: 22232000 - 1830003
فاكس: 22540167

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Royal Suite(2)

Pro Forma Invoice

12/09/2021 13:07:45 This Is Not a Final Statement | And is Not Considered As a Final Bill

قائمة حساب غير نهائية و لا يعتد بها

Bill NO

Order Number

Medical No.	757376	Act.No.	7327063	I/P
Patient Name	MUNEERAH MOHAMMAD AMER ALMUT, NS-Room-Bed			3 302 1
Financial Category	GIRI-EQUATE PETROCHEMICAL C	Admission	09/09/2021 05:32:00	
Attending Doctor	Adel Sabry Allam	Discharge		
Currency KD				

Date	Item Code	Item Description	Quantity	Unit Price	Total Price	Patient Part
09/09/2021	PK5728-00	ASSISTED DELIVERY 2 DAYS	1		915	0
12/09/2021	57200-2	COLPORRHAPHY, SUTURE OF INJURY OF VAGINA (NONOBSTETRICAL)	1		289.185	289.185
11/09/2021	52332	CYSTOURETHROSCOPY, WITH INSERTION OF INDWELLING URETERAL	1		525	0

Total 1,729.185 1,440.000

Signature _____
Date _____

Customer _____

Al Salam Hospital Co. (s.a.k.) closed شركة مستشفى السلام (ش.م.ك) مغلقة

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Medical No.	757376	Act.No.	7327063	I/P
Patient Name	MUNEERAH MOHAMMAD AMER ALMUT, NS-Room-Bed			3 302 1
Financial Category	GIRI-EQUATE PETROCHEMICAL C	Admission	09/09/2021 05:32:00	
Attending Doctor	Adel Sabry Allam	Discharge		
Currency KD				

Date	Item Code	Item Description	Quantity	Unit Price	Total Price	Patient Part
11/09/2021	AN0001	PRE-OPERATIVE ANESTHESIA CHECK UP	1	30	30	0
11/09/2021	AN0031	ANEATHESIA - CRITICAL CARE (2)	1	60	60	0
Total Price	ANAESTHESIA				90.000	0.000
09/09/2021	AC0047	ACCOMODATION ROYAL SUITE (2)	24	215	215	215
11/09/2021	PK0020	DIFFERENCE OF ACCOMMODATION IN ICU FOR DELIVERY PACKAGE	1	170	170	170
11/09/2021	PK3986	ROYAL SUITE (2) DIFF OF DAY CASE	1	160	160	160
11/09/2021	PK3971	ROYAL SUITE (2) DIFF OF PACKAGE	1	105	105	105
Total Price	ACCOMODATION				650.000	650.000
10/09/2021	MM0332	INJ TRAMAL 100MG IP	1	0.524	0.524	0
11/09/2021	MM0332	INJ TRAMAL 100MG IP	1	0.524	0.524	0
Total Price	MISCELLANEOUS				1.048	0.000
09/09/2021	OB0100	PROSTIN TABLETS FOR INDUCTION	1	16.25	16.25	0
10/09/2021	OB0031	URINE	3	3	9	0
10/09/2021	OB0025	IV INFUSION	4	12	48	0
Total Price	GYNAECOLOGY				73.250	0.000
10/09/2021	RA0549	PLAIN CT KUB	1	150	150	150
11/09/2021	RA0434	FLOUROSCOPY 1ST HOUR - OT	1	80	80	0
Total Price	RADIOLOGY				230.000	150.000
11/09/2021	RF0072	ROUND FEES-DR.ADEL SABRY ALLAM	1	35	35	0

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Medical No. 757376 Act.No. 7327063 I/P
Patient Name MUNEERAH MOHAMMAD AMER ALMUT, NS-Room-Bed 3 302 1
Financial Category GIRI-EQUATE PETROCHEMICAL C Admission 09/09/2021 05:32:00
Attending Doctor Adel Sabry Allam Discharge

Currency KD

Date	Item Code	Item Description	Quantity	Unit Price	Total Price	Patient Part
12/09/2021	UU0110	REFERRAL FROM OTHER SPECIALTY DURING INPATIENT ADMISSION	1	80	80	80
12/09/2021	RF0072	ROUND FEES-DR.ADEL SABRY ALLAM	1	35	35	35
Total Price	UROLOGY				150.000	115.000
10/09/2021	MS2901	Syringes 10ml	3	0.25	0.75	0
10/09/2021	MS2900	Syringes 5ml	3	0.25	0.75	0
10/09/2021	MS3099	Q SYTE STAND ALONE(200CS/BOX) # 385100	1	0.75	0.75	0
10/09/2021	MS2907	Normal saline-10ml	2	0.25	0.5	0
10/09/2021	MS2980	Infusion Burette set	1	3.75	3.75	0
10/09/2021	MS2968	I.V set (Alaris a)	1	1.5	1.5	0
10/09/2021	MS2100	BUTTERFLY [SCALP VEIN SET] ALL SIZES -PER PC	2	0.05	0.1	0
10/09/2021	MS3426	ADULT DIAPER [ALL SIZE] PER PIECE	1	0.5	0.5	0
10/09/2021	MS3932	SPU CUFF LARGE ADULT 27.5-365CM-8450-11A -1 HP	1	3.835	3.835	3.835
10/09/2021	MS2720	URINE METER 400 ML 88887-600891	1	6	6	6
Total Price	Misc. Supplies / Consumables				18.435	9.835
09/09/2021	MM0417	GIFT - BABY ON BOARD SIGN	1	0	0	0
09/09/2021	MM0398	GIFT - AMENITY BAG	1	0	0	0
09/09/2021	MM0384	GIFT - TOWELS SET	1	0	0	0
09/09/2021	MM0120	LABOUR ROOM COMPANION	1	40	40	40
09/09/2021	MM0121	EXTRA ACCOMMODATION IN LABOUR ROOM	4	6	24	0

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Financial Category GIRI-EQUATE PETROCHEMICAL C Admission 09/09/2021 05:32:00
Attending Doctor Adel Sabry Allam Discharge

Currency KD

Date	Item Code	Item Description	Quantity	Unit Price	Total Price	Patient Part
10/09/2021	MM82962	GLUCOSE BLOOD TEST	1	8	8	0
11/09/2021	MM0416	NEBULIZER (ONE SESSION) - INPATIENT	1	5	5	0
11/09/2021	MM88720	BILIRUBIN TOTAL TRANSCUTANEOUS	1	10	10	0
11/09/2021	MM0105	USE OF OXYGEN UP TO 12 HRS	1	12	12	0
11/09/2021	MM0416	NEBULIZER (ONE SESSION) - INPATIENT	2	5	10	0
11/09/2021	MM0016	I.V.SOLUTIONS	1	12	12	0
12/09/2021	MM0016	I.V.SOLUTIONS	3	15	45	30
12/09/2021	MM0104	USE OF OXYGEN 1 TO 4 HRS	1	10	10	10
12/09/2021	MM0416	NEBULIZER (ONE SESSION) - INPATIENT	1	5	5	5
Total Price	MISCELLANEOUS				181.000	85.000

09/09/2021	LB0094-0	COAGULATION PROFILE (CBC,BT,CT,PT,APTT)	1	0	0	0
09/09/2021	LBP0116	BLOOD GROUP & RH - DELIVERY PACKAGE	1	0	0	0
09/09/2021	LBP0046	CROSS MATCH+GROUP & AB.SCREEN - DELIVERY PACKAGE	1	0	0	0
09/09/2021	LB0044-0	BLOOD GROUP & AB SCREEN	1	0	0	0
09/09/2021	LBP0117	COMPLETE BLOOD COUNT (CBC) - DELIVERY PACKAGE	1	0	0	0
09/09/2021	LBP0122	RANDOM BLOOD SUGAR - DELIVERY PACKAGE	1	0	0	0
09/09/2021	LB0645-0	URINE STRIP EXAMINATION	1	0	0	0
09/09/2021	LB0106	RFT- RENAL PROFILE (UREA, CRET, URICA, TP, ALB, CA, NA, K, CL)	1	40	40	0
09/09/2021	LB0047	CROSS MATCH	1	12	12	12

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Financial Category GIRI-EQUATE PETROCHEMICAL C Admission 09/09/2021 05:32:00
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Currency KD

Date	Item Code	Item Description	Quantity	Unit Price	Total Price	Patient Part
09/09/2021	LB0047	CROSS MATCH	1	12	12	12
09/09/2021	LB0047	CROSS MATCH	1	12	12	12
09/09/2021	LB0050	UNIT OF BLOOD	1	30	30	0
09/09/2021	LB0383	URINE CULTURE & SENSITIVITY	1	14	14	0
09/09/2021	LB0100	LFT- LIVER PROFILE (ALT,AST,ALKP,GGT,LDH,TBIL,DBIL,TP,AL)	1	42	42	0
09/09/2021	LB0072	MAGNESIUM	1	8	8	0
09/09/2021	LB0050	UNIT OF BLOOD	1	30	30	0
09/09/2021	LB0014	CRP C- REACTIVE PROTEIN	1	19	19	0
09/09/2021	LB0117	COMPLETE BLOOD COUNT (CBC-)	1	16	16	0
09/09/2021	LB0117	COMPLETE BLOOD COUNT (CBC-)	1	16	16	0
10/09/2021	LB0072	MAGNESIUM	1	8	8	0
10/09/2021	LB0117	COMPLETE BLOOD COUNT (CBC-)	1	16	16	0
10/09/2021	LB0072	MAGNESIUM	1	8	8	0
10/09/2021	LB0001	URINE ROUTINE PARAMETERS & MICROSCOPY	1	10	10	0
10/09/2021	LB0383	URINE CULTURE & SENSITIVITY	1	14	14	0
10/09/2021	LB0014	CRP C- REACTIVE PROTEIN	1	19	19	0
11/09/2021	LB0072	MAGNESIUM	1	8	8	0
11/09/2021	LB0383	URINE CULTURE & SENSITIVITY	1	14	14	0
11/09/2021	LB0001	URINE ROUTINE PARAMETERS & MICROSCOPY	1	10	10	0

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Financial Category	GIRI-EQUATE PETROCHEMICAL C	Admission	09/09/2021 05:32:00	
Attending Doctor	Adel Sabry Allam	Discharge		
Currency KD				

Date	Item Code	Item Description	Quantity	Unit Price	Total Price	Patient Part
11/09/2021	LB0001	URINE ROUTINE PARAMETERS & MICROSCOPY	1	10	10	0
Total Price LABORATORY					368.000	36.000
09/09/2021	PHCD0307	LABETALOL INJ 100MG/20ML #P00897	1	13	13	0
09/09/2021	PHPR0459	TRIAZONE INJECTION 1GM IV #IA003 -1VIAL	1	4.39	4.39	0
09/09/2021	PHCN0305	MAGNESIUM SULPHATE 50% 5ML 100AMP (ATC-PSI) -1	6	0.65	3.9	0
09/09/2021	PHCN0439	PARACETAMOL 10MG/ML INFUSION KS #28109-100ML	1	1.7	1.7	0
09/09/2021	PHOX0005	PABAL 100MCG/ML INJECTION 1X5AMP -1AMP	1	8.512	8.512	0
09/09/2021	PHPR0459	TRIAZONE INJECTION 1GM IV #IA003 -1VIAL	1	4.39	4.39	0
09/09/2021	GNMI0006	ALCOHOL SWABS WEBCOL #GT089100-1X100/PKT	1	1	1	1
10/09/2021	PHSM0180	MEBO HERBAL OINTMENT #BO002 -75GM	1	6.97	6.97	0
10/09/2021	PHSM0197	FUCIDIN CREAM 2% -30GM	1	1.93	1.93	0
10/09/2021	PHCN0305	MAGNESIUM SULPHATE 50% 5ML 100AMP (ATC-PSI) -1	4	0.65	2.6	0
10/09/2021	PHBD0128	TRANEXAMIC ACID INJ 500MG/5ML #2310/2316/2004/2640-1AMP	2	4.9	9.8	0
10/09/2021	PHPR0459	TRIAZONE INJECTION 1GM IV #IA003 -1VIAL	1	4.39	4.39	0
10/09/2021	PHPR0200	METRONIDAZOLE VIAL #PHARMA -100ML	1	1.6	1.6	0
10/09/2021	PHGD0267	METOCLOPRAMIDE INJECTION 10MG/2ML MERCURY #ME011	1	1.7	1.7	0
10/09/2021	PHPR0691	PULMICORT (0.5MG/ML/20X2ML 4X5'S) #190501075-1'SACHET	1	2.735	2.735	0
10/09/2021	PHGD0141	RISEK 40MG INJECTION 1"VIAL #SE005	1	2.1	2.1	0
11/09/2021	PHCN0439	PARACETAMOL 10MG/ML INFUSION KS #28109-100ML	6	1.7	10.2	0

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Attending Doctor	Adel Sabry Allam	Discharge		

Currency KD

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11/09/2021	PHPR0200	METRONIDAZOLE VIAL #PHARMA -100ML	6	1.6	9.6	0
11/09/2021	PHPR0459	TRIAZONE INJECTION 1GM IV #IA003 -1VIAL	4	4.39	17.56	0
11/09/2021	PHAD0006	ATROVENT UDV 250MCG/2ML SOLU #79323-20VIAL	1	2.32	2.32	0
12/09/2021	PHSM0180	MEBO HERBAL OINTMENT #BO002 -75GM	1	6.97	6.97	6.97
12/09/2021	PHSM0198	FUCIDIN OINTMENT -30GM	1	1.93	1.93	1.93
12/09/2021	PHCN0308	DIVIDO 75MG #82493 - 20CAP	2	1.6	3.2	3.2
12/09/2021	PHAD0050	URISPAS 200MG TABLET #URIS001-1X30/PKT	1	2.59	2.59	2.59
12/09/2021	PHPR0316	ZINNAT 500MG TABLET-1X10/PKT	3	7.51	22.53	22.53

Total Price	PHARMACY	147.617	38.220
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Total	1,909.350	825.295
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09/09/2021	999999999	PATIENT PAYMENT	0	-40	-40	-40
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Total Price	PATIENT PAYMENT	-40.000	-40.000
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Total	-40.000	.000
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Date			
	Discount		0.000
	Amount Due	3,638.535	1,373.240
	Tax		0.000
	Total Payments		40.000
	Patient Balance		1,333.240

Signature _____

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Date _____
