

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

TRUST

P.O. Box: 11023 Dasma

Kuwait 35151

Tel.: 1830003 - 22232000

Fax: 22540167

e-mail:humanresource@sih-kw.com

www.sih-kw.com



ثقتكم امانه

ص:ب: 11023 الدسمة

الكويت 35151

تلفون: 22232000 - 1830003

فاكس: 22540167

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21/02/2022 14:25:07

Invoice (Detail)

Medical No. 731159 Act.No. 7489315 **O/P**
Patient Name MOHAMMAD KHALED IBRAHIM ALMRAI Resource ER-MED-M.FAROUQ
Financial Category CASH Visit date 27/11/2021 03:59:53
Attending Doctor Mohamed Farouq Kanan
Currency KD

Date	Item Code	Item Description	Quantity	Unit Price	Total Price	Patient Part	Receipt No.
27/11/2021	MM0260	INJECTION WITH HOSPITAL OWN DRUG - PERFALGAN 1GM OP	1		6.7	6.7	409878886
27/11/2021	MM0310	INJECTION WITH HOSPITAL OWN DRUG - PANTOPRAZOLE40 MG IV	1		7.8	7.8	409878886

Total 14.500 .000

Signature _____
Date _____

Customer _____

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Medical No. 731159 Act.No. 7489315 **O/P**
Patient Name MOHAMMAD KHALED IBRAHIM ALMRAI: Resource ER-MED-M.FAROUQ
Financial Category CASH Visit date 27/11/2021 03:59:53
Attending Doctor Mohamed Farouq Kanan
Currency KD

Date	Item Code	Item Description	Quantity	Unit Price	Total Price	Patient Part	Receipt No.
27/11/2021	GS0099	CONSULTATION FOR EMERGENCY BY REGISTRAR	1	30	30	30	Not Paid
Total Price GENERAL SURGERY					30.000	30.000	
27/11/2021	RA0324	ABDOMEN & PELVIS U.S.	1	75	75	75	409878886
Total Price RADIOLOGY					75.000	75.000	
27/11/2021	LB0360	SERUM LIPASE	1	15	15	15	409878886
27/11/2021	LB0014	CRP C- REACTIVE PROTEIN	1	19	19	19	409878886
27/11/2021	LB0055	AST (GOT)	1	9	9	9	409878886
27/11/2021	LB0067	CREATININE	1	9	9	9	409878886
27/11/2021	LB0117	COMPLETE BLOOD COUNT (CBC-)	1	16	16	16	409878886
27/11/2021	LB0056	ALT (GPT)	1	9	9	9	409878886
Total Price LABORATORY					77.000	77.000	
27/11/2021	ER9999	FOLLOW UP FREE	1	0	0	0	409878886

Signature

Date

Customer

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Invoice (Detail)

Medical No. 731159 Act.No. 7489315 **O/P**
Patient Name MOHAMMAD KHALED IBRAHIM ALMRAI: Resource ER-MED-M.FAROUQ
Financial Category CASH Visit date 27/11/2021 03:59:53
Attending Doctor Mohamed Farouq Kanan
Currency KD

Date	Item Code	Item Description	Quantity	Unit Price	Total Price	Patient Part	Receipt No.
27/11/2021	ER0041	IV SOLUTION	1	15	15	10	409878886
Total Price General Casualty					15.000	10.000	
					Total	197.000	5.000

Discount	0.000
Amount Due	211.500
Tax	0.000
Total Payments	176.500
Patient Balance	30.000

Signature _____
Date _____

Customer _____
