

TRUST

P.O. Box: 11023 Dasma  
Kuwait 35151  
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Fax: 22540167  
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ثقتكم أمانة TRUST

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

Pro Forma Invoice

11/06/2021 13:11:35

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.	518298	Act.No.	7161975	I/P		
Patient Name	FAWZEYAH NASER ABDULAZIZ ALFOUZ		NS-Room-Bed	7	700	1
Financial Category	GIG-Kuwait Retirees(AFYA)	Admission	08/06/2021 19:00:00			
Attending Doctor	Omar Hasan Ali Al-Hunaidi	Discharge				
Currency KD						

Date	Item Code	Item Description	Quantity	Unit Price	Total Price	Patient Part
09/06/2021	AN0030	ANESTHESIA - SPECIAL CARE ( 1 )	1	30	30	0
<b>Total Price</b>	ANAESTHESIA				<b>30.000</b>	<b>0.000</b>
09/06/2021	AC0014	ACCOMODATION ALSALAM SUITE 1	24	325	325	195
10/06/2021	AC0014	ACCOMODATION ALSALAM SUITE 1	24	325	325	325
<b>Total Price</b>	ACCOMODATION				<b>650.000</b>	<b>520.000</b>
10/06/2021	MM0313	INJ MESPORIN1 GM IP	1	7.15	7.15	0
<b>Total Price</b>	MISCELLANEOUS				<b>7.150</b>	<b>0.000</b>
10/06/2021	OB0180	REFERRAL FROM OTHER SPECIALTY DURING INPATIENT ADMISSION	1	80	80	0
10/06/2021	IR0157	MARIAM MUBARAK AL-MANSOURI	1	0	0	0
<b>Total Price</b>	GYNAECOLOGY				<b>80.000</b>	<b>0.000</b>
10/06/2021	LB0106	RFT- RENAL PROFILE (UREA,CRET,URICA,TP,ALB,CA,NA,K,CL)	1	40	40	0
10/06/2021	LB0117	COMPLETE BLOOD COUNT (CBC-)	1	16	16	0
<b>Total Price</b>	LABORATORY				<b>56.000</b>	<b>0.000</b>
09/06/2021	RA0434	FLOUROSCOPY 1ST HOUR - OT	1	65	65	0
09/06/2021	RA0435	FLOUROSCOPY ADDITIONAL HOUR-- IN OT	1	45	45	0
10/06/2021	RA0264	ABDOMEN -K.U.B	1	15	15	0
<b>Total Price</b>	RADIOLOGY				<b>125.000</b>	<b>0.000</b>
09/06/2021	GE0006	REFERRAL FROM OTHER SPECIALTY DURING INPATIENT ADMISSION	1	80	80	0

Signature

Date

Customer

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

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Financial Category	GIG-Kuwait Retirees(AFYA)	Admission	08/06/2021 19:00:00			
Attending Doctor	Omar Hasan Ali Al-Hunaidi	Discharge				
Currency KD						

Date	Item Code	Item Description	Quantity	Unit Price	Total Price	Patient Part
09/06/2021	IR0107	WADHHA ABDULAZIZ AL-JASER	1	0	0	0
<b>Total Price</b>	GASTROENTEROLOGY				<b>80.000</b>	<b>0.000</b>
08/06/2021	MM0428	AIGNER AMINITIES	1	0	0	0
08/06/2021	MM0398	GIFT - AMENITY BAG	1	0	0	0
08/06/2021	MM0384	GIFT - TOWELS SET	1	0	0	0
10/06/2021	MM0016	I.V.SOLUTIONS	4	15	60	0
11/06/2021	MM0016	I.V.SOLUTIONS	3	15	45	0
11/06/2021	MM0378	CLINICAL PHARMACIST VISIT	1	0	0	0
<b>Total Price</b>	MISCELLANEOUS				<b>105.000</b>	<b>0.000</b>
09/06/2021	UU5598-00	D J Insertion (Including DJ)	1	450	225	0
09/06/2021	UU8586-04	FLEXIBLE URETERORENOSCPY AND LASER STONE DISINTEGRATION	1	1500	1500	0
09/06/2021	UU8119-01	DJ removal (with Anesthesia)	1	300	150	0
09/06/2021	UU8119-01	DJ removal (with Anesthesia)	1	300	150	0
09/06/2021	RF0149	ROUND FEES - OMAR HASAN ALI AL-HUNAI	1	35	35	0
10/06/2021	RF0149	ROUND FEES - OMAR HASAN ALI AL-HUNAI	1	35	35	0
11/06/2021	RF0149	ROUND FEES - OMAR HASAN ALI AL-HUNAI	1	35	35	0
<b>Total Price</b>	UROLOGY				<b>2,130.000</b>	<b>0.000</b>
09/06/2021	MS3889	SENSOR .038 DUAL FLEX STR./150CM#M0066703121	1	26.78	26.78	26.78
09/06/2021	MS2925	Shaving set	1	0.25	0.25	0.25

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Patient Name FAWZEYAH NASER ABDULAZIZ ALFOUZ NS-Room-Bed 7 700 1  
Financial Category GIG-Kuwait Retirees(AFYA) Admission 08/06/2021 19:00:00  
Attending Doctor Omar Hasan Ali Al-Hunaidi Discharge  
Currency KD

Date	Item Code	Item Description	Quantity	Unit Price	Total Price	Patient Part
10/06/2021	MS2100	BUTTERFLY [SCALP VEIN SET] ALL SIZES -PER PC	1	0.05	0.05	0
10/06/2021	MS2901	Syringes 10ml	1	0.25	0.25	0
10/06/2021	MS2945	Spot bandage	1	0.5	0.5	0.5
10/06/2021	MS3445	NORMAL SALINE 100 ML	1	0.7	0.7	0
10/06/2021	MS2946	I.V set (Hospira)	2	0.5	1	0
10/06/2021	MS2901	Syringes 10ml	1	0.25	0.25	0
10/06/2021	MS3445	NORMAL SALINE 100 ML	1	0.7	0.7	0
10/06/2021	MS2946	I.V set (Hospira)	2	0.5	1	0
11/06/2021	MS2901	Syringes 10ml	1	0.25	0.25	0
11/06/2021	MS2907	Normal saline-10ml	1	0.25	0.25	0
11/06/2021	MS3445	NORMAL SALINE 100 ML	1	0.7	0.7	0
11/06/2021	MS2945	Spot bandage	1	0.5	0.5	0.5

**Total Price** Misc. Supplies / Consumables 33.180 28.030

09/06/2021	PHGD0195	PANTOPRAZOL SANDOZ 40MG "10 VIALS #P10000006 -1VIAL	1	2.8	2.8	2.8
09/06/2021	PHSM0017	BETADINE ANTISEPTIC SOLUTION -120ML	1	3.68	3.68	3.68
09/06/2021	PHGD0153	EMISTOP INJ 2MG/ML #ATC -1AMP	1	9	9	9
09/06/2021	PHPR0538	DEXAMETHASONE 4MG/ML INJ -1	1	0.96	0.96	0
09/06/2021	PHPR0511	HYDROCORTISONE 100MG VIAL -2ML	1	0.54	0.54	0
09/06/2021	PHCN0391	DYNASTAT PWD&SOLVENT 40MGX5 AMP #46896 -1AMP	1	3.206	3.206	0

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09/06/2021	PHPR0568	AMIKACIN S04 500MG/2ML MOH #00671/72/79-1VIAL	1	2	2	0
09/06/2021	PHCN0439	PARACETAMOL 10MG/ML INFUSION KS #28107-100ML	2	1.7	3.4	0
09/06/2021	PHPR0335	TAVANIC 500MG IV INFUSION #38984 -100ML	2	11.53	23.06	0
09/06/2021	PHPR0197	MESPORIN 1GM IM -1VIAL	4	4.87	19.48	0
09/06/2021	PHGD0199	PICOPREP POWD. FOR ORAL PURGATIVE SACHET-1X2/PKT	2	2.25	4.5	0
10/06/2021	PHPR0197	MESPORIN 1GM IM -1VIAL	1	4.87	4.87	0
11/06/2021	PHPR0026	RAVIVO 750MG #ADV000016 -7TAB	2	6.04	12.08	0
<b>Total Price</b>	PHARMACY				89.576	15.480

Total

563.510

10/06/2021	999999999	PATIENT PAYMENT	0	-40	-40	-40
<b>Total Price</b>	PATIENT PAYMENT				-40.000	-40.000

Total

-40.000

Date	Discount	Amount Due	Tax	Total Payments	Patient Balance
					0.000
		3,385.906			563.510
					0.000
				40.000	
					523.510

Signature

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