

TRUST

P.O. Box: 11023 Dasma

Kuwait 35151

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ثقتكم أمانة TRUST

ثقتكم أمانه

ص:ب: 11023 الدسة

الكويت 35151

تلفون: 22232000 - 1830003

فاكس: 22540167

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Al-Salam Suite(1)

Pro Forma Invoice

03/07/2021 13:21:06

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. 784890 Act.No. 7200717 I/P
Patient Name AMAL NEMER NASER ALRAQEEB NS-Room-Bed 6 601 1
Financial Category GLIC-KuwaitPetroleumCorporation(k Admission 30/06/2021 11:20:00
Attending Doctor Hayan Ahmed Al-Ahmed Discharge 03/07/2021 13:20:20

Currency KD

Date	Item Code	Item Description	Quantity	Unit Price	Total Price	Patient Part
30/06/2021	PKV5749-01	TWINS (CAESAREAN SECTION) 3 DAYS	1		1180	50
30/06/2021	OBV5709-01	Removal of cerclage under GA	1		52.5	52.5

Total 1,232.500 1,130.000

Signature

Date

Customer

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Patient Name	AMAL NEMER NASER ALRAQEEB	NS-Room-Bed	6	601 1
Financial Category	GLIC-KuwaitPetroleumCorporation(K	Admission	30/06/2021 11:20:00	
Attending Doctor	Hayan Ahmed Al-Ahmed	Discharge	03/07/2021 13:20:20	

Currency KD

Date	Item Code	Item Description	Quantity	Unit Price	Total Price	Patient Part
30/06/2021	AN0001	PRE-OPERATIVE ANESTHESIA CHECK UP	1	30	30	0
Total Price	ANAESTHESIA				30.000	0.000
01/07/2021	PK3963	AL-SALAM (1) DIFF OF PACKAGE	1	215	215	215
01/07/2021	PK3963	AL-SALAM (1) DIFF OF PACKAGE	1	215	215	215
01/07/2021	PK3963	AL-SALAM (1) DIFF OF PACKAGE	1	215	215	215
Total Price	ACCOMODATION				645.000	645.000
03/07/2021	MS02998	BREAST PUMP ACCESSORY	1	3.25	3.25	3.25
Total Price	Misc. Supplies / Consumables				3.250	3.250
30/06/2021	VC0355	HAYAN AHMED ALAHMED	1	800	800	700.669
Total Price	VISITING CONSULTANT FEES				800.000	700.669
01/07/2021	MM0428	AIGNER AMINITIES	1	0	0	0
01/07/2021	MM0384	GIFT - TOWELS SET	1	0	0	0
01/07/2021	MM0398	GIFT - AMENITY BAG	1	0	0	0
01/07/2021	MM0415	PAMPERS GIFT BOX	2	0	0	0
03/07/2021	MM0005	DRESSING	1	10	10	0
Total Price	MISCELLANEOUS				10.000	0.000
30/06/2021	LB0047-0	CROSS MATCH 2ND UNIT	1	0	0	0
30/06/2021	LBP0046	CROSS MATCH+GROUP & AB.SCREEN - DELIVERY PACKAGE	1	0	0	0
30/06/2021	LB0645-0	URINE STRIP EXAMINATION	1	0	0	0

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Financial Category	GLIC-KuwaitPetroleumCorporation(K	Admission	30/06/2021 11:20:00	
Attending Doctor	Hayan Ahmed Al-Ahmed	Discharge	03/07/2021 13:20:20	

Currency KD

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30/06/2021	LB0044-0	ANTIBODY SCREEN	1	0	0	0
30/06/2021	LBP0122	RANDOM BLOOD SUGAR - DELIVERY PACKAGE	1	0	0	0
30/06/2021	LBP0117	COMPLETE BLOOD COUNT (CBC) - DELIVERY PACKAGE	1	0	0	0
30/06/2021	LB0094-0	COAGULATION PROFILE (CBC,BT,CT,PT,APTT)	1	0	0	0
30/06/2021	LBP0116	BLOOD GROUP &RH - DELIVERY PACKAGE	1	0	0	0
30/06/2021	LB0058	SB (NEONATAL BILIRUBIN)	1	7	7	0
30/06/2021	LB0048	HAEMOGLOBIN & HCT	1	5	5	0
30/06/2021	LB0058	SB (NEONATAL BILIRUBIN)	1	7	7	0
30/06/2021	LB0048	HAEMOGLOBIN & HCT	1	5	5	0
01/07/2021	LB0117	COMPLETE BLOOD COUNT (CBC-)	1	16	16	0

Total Price	LABORATORY	40.000	0.000
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30/06/2021	PHGD0195	PANTOPRAZOL SANDOZ 40MG "10 VIALS #P10000006 -1VIAL	1	2.8	2.8	2.8
30/06/2021	PHPR0717	SUPRAZOLE INFUSION 500MG #KSP000077 -100ML	3	1.74	5.22	0
30/06/2021	PHBD0010	CLEXANE 40MG/0.4ML X2 SYRING #11607-1SYR	3	1.665	4.995	0
30/06/2021	PHPR0250	ROCEPHIN 1GM IV #431 -1VIAL	2	5.73	11.46	0
30/06/2021	PHGD0238	GAZCLEAR TABLET-1X40/PKT	1	8.45	8.45	8.45
30/06/2021	PHGD0250	NATUR-LAX MARVIT #7 -60TAB	1	8.125	8.125	8.125
30/06/2021	PHCN0435	PARACONICA (PARACETAMOL) 1GM I.V #10001-100ML	3	0.81	2.43	0
01/07/2021	PHBD0096	ANTI-D IMMUNO RHO 300MCG 1500 IU #ATC KEDRION -1VIAL	1	12	12	12

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Financial Category	GLIC-KuwaitPetroleumCorporation(ك)	Admission	30/06/2021 11:20:00	
Attending Doctor	Hayan Ahmed Al-Ahmed	Discharge	03/07/2021 13:20:20	

Currency KD

Date	Item Code	Item Description	Quantity	Unit Price	Total Price	Patient Part
01/07/2021	GNMI0006	ALCOHOL SWABS WEBCOL #GT089100-1X100/PKT	1	1	1	1
01/07/2021	GNMI0006	ALCOHOL SWABS WEBCOL #GT089100-1X100/PKT	1	1	1	1
01/07/2021	PHPR0717	SUPRAZOLE INFUSION 500MG #KSP000077 -100ML	3	1.74	5.22	0
01/07/2021	PHPR0250	ROCEPHIN 1GM IV #431 -1VIAL	2	5.73	11.46	0
01/07/2021	PHCN0107	OLFEN 75MG 2MLX5 AMPOULE #ACINO -1AMP	2	0.498	0.996	0
02/07/2021	PHOD0041	GLYCILAX ADULT SUPPOSITORIES #14082-1X12/PKT	1	0.56	0.56	0
02/07/2021	PHPR0395	SUPRAX 400MG CAPSULE-1X5/PKT	1	5.77	5.77	0
02/07/2021	PHCN0308	DIVIDO 75MG #82493 - 20CAP	1	1.6	1.6	0
03/07/2021	PHBD0010	CLEXANE 40MG/0.4ML X2 SYRING #11607-1SYR	4	1.665	6.66	0
03/07/2021	PHCN0435	PARACONICA (PARACETAMOL) 1GM I.V #10001-100ML	1	0.81	0.81	0
Total Price	PHARMACY				90.556	33.375

Total 1,618.806 236.512

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Financial Category	GLIC-KuwaitPetroleumCorporation(K	Admission	30/06/2021	11:20:00	
Attending Doctor	Hayan Ahmed Al-Ahmed	Discharge	03/07/2021	13:20:20	
Currency KD					

Date	Item Code	Item Description	Quantity	Unit Price	Total Price	Patient Part
30/06/2021	999999999	PATIENT PAYMENT	0	-1000	-1000	-1000
Total Price PATIENT PAYMENT					-1,000.000	-1,000.000
Total					-1,000.000	.000

Date	Discount	Amount Due	Tax	Total Payments	Patient Balance
					0.000
		2,851.306			1,484.794
					0.000
					1,000.000
					484.794

Signature _____

Date _____

Customer _____
