

# 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



نقطة امانة TRUST

ثقتكم امانه

ص:ب: 11023 الدسة

الكويت 35151

تلفون: 22232000 - 1830003

فاكس: 22540167

Page 1 of 4

Royal Suite(1)

## Pro Forma Invoice

24/02/2021 13:31:01

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. 325168 Act.No. 6986961 I/P  
Patient Name AMNAH MOHAMMAD HABEEB ALBULOLO NS-Room-Bed 7 704 1  
Financial Category CASH Admission 21/02/2021 19:50:00  
Attending Doctor Reem Al-Khars Discharge

Currency KD

Date	Item Code	Item Description	Quantity	Unit Price	Total Price	Patient Part
21/02/2021	PK5741-01	REPEAT CAESAREAN SECTION 3 DAYS	1		1245	1245

Total 1,245.000 .000

Signature \_\_\_\_\_

Date \_\_\_\_\_

Customer \_\_\_\_\_

\_\_\_\_\_

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Medical No.	325168	Act.No.	6986961	I/P
Patient Name	AMNAH MOHAMMAD HABEEB ALBULOL NS-Room-Bed			7 704 1
Financial Category	CASH	Admission	21/02/2021 19:50:00	
Attending Doctor	Reem Al-Khars	Discharge		
Currency KD				

Date	Item Code	Item Description	Quantity	Unit Price	Total Price	Patient Part
21/02/2021	AN0030	ANESTHESIA - SPECIAL CARE ( 1 )	1	30	30	30
<b>Total Price</b>	ANAESTHESIA				30.000	30.000
22/02/2021	PK3966	VIP (1) DIFF OF PACKAGE	1	65	65	65
22/02/2021	PK3966	VIP (1) DIFF OF PACKAGE	1	65	65	65
<b>Total Price</b>	ACCOMODATION				130.000	130.000
22/02/2021	OB0027	BLOOD SUGAR TEST BY GLUCOMETER	1	8	8	8
<b>Total Price</b>	GYNAECOLOGY				8.000	8.000
21/02/2021	MS2896	SURGICEL ABSORBLE HEMOSTAT (10CMX20CM) 4"X8" PKT/12 REF #	1	15	15	15
<b>Total Price</b>	Misc. Supplies / Consumables				15.000	15.000
23/02/2021	PD0099	BILIMETER	1	10	10	10
<b>Total Price</b>	PAEDIATRIC				10.000	10.000
22/02/2021	MM0224	BABY / MOTHER BILL	1	114.908	114.908	114.908
22/02/2021	MM0398	GIFT - AMENITY BAG	1	0	0	0
22/02/2021	MM0417	GIFT - BABY ON BOARD SIGN	1	0	0	0
22/02/2021	MM0384	GIFT - TOWELS SET	1	0	0	0
22/02/2021	MM0415	PAMPERS GIFT BOX	1	0	0	0
24/02/2021	MM0005	DRESSING	1	10	10	10
<b>Total Price</b>	MISCELLANEOUS				124.908	124.908
22/02/2021	PHPR0459	TRIAZONE INJECTION 1GM IV #IA003 -1VIAL	1	4.39	4.39	4.39

Signature \_\_\_\_\_

Customer \_\_\_\_\_

Date \_\_\_\_\_

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Financial Category	CASH	Admission	21/02/2021 19:50:00	
Attending Doctor	Reem Al-Khars	Discharge		

Currency KD

Date	Item Code	Item Description	Quantity	Unit Price	Total Price	Patient Part
22/02/2021	PHCN0435	PARACONICA (PARACETAMOL) 1GM I.V #10001-100ML	1	0.81	0.81	0.81
22/02/2021	PHCN0107	OLFEN 75MG 2MLX5 AMPOULE #ACINO -1AMP	1	0.498	0.498	0.498
22/02/2021	PHGD0153	EMISTOP INJ 2MG/ML #ATC -1AMP	1	9	9	9
22/02/2021	PHGD0210	ACTISIM 20"TABLETS #P004	1	6.5	6.5	6.5
22/02/2021	PHBD0010	CLEXANE 40MG/0.4ML "2 SYRING #11607-1SYR	2	1.665	3.33	3.33
22/02/2021	GNMI0006	ALCOHOL SWABS WEBCOL #GT089100-1X100/PKT	1	1	1	1
22/02/2021	PHPR0316	ZINNAT 500MG 10"TABLET #GSK	1	7.51	7.51	7.51
23/02/2021	PHCN0266	PANADOL ADVANCE 500MG #D0016N - 48TAB	1	0.94	0.94	0.94
23/02/2021	PHBD0010	CLEXANE 40MG/0.4ML "2 SYRING #11607-1SYR	1	1.665	1.665	1.665
23/02/2021	PHGD0027	DUPHALAC SYRUP -300ML	1	2.05	2.05	2.05
<b>Total Price</b>	PHARMACY				37.693	37.693

**Total** 355.601 .000

Signature \_\_\_\_\_

Customer \_\_\_\_\_

Date \_\_\_\_\_

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Attending Doctor Reem Al-Khars Discharge

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Date	Item Code	Item Description	Quantity	Unit Price	Total Price	Patient Part
21/02/2021	999999999	PATIENT PAYMENT	0	-500	-500	-500
<b>Total Price</b> PATIENT PAYMENT					<b>-500.000</b>	<b>-500.000</b>
<b>Total</b>					<b>-500.000</b>	<b>.000</b>

Date	Item Code	Item Description	Quantity	Unit Price	Total Price	Patient Part
<b>Discount</b>						<b>0.000</b>
<b>Amount Due</b>						<b>1,600.601</b>
<b>Tax</b>						<b>0.000</b>
<b>Total Payments</b>						<b>500.000</b>
<b>Patient Balance</b>						<b>1,100.601</b>

Signature \_\_\_\_\_

Customer \_\_\_\_\_

Date \_\_\_\_\_

\_\_\_\_\_