

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

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ثقتكم أمانة TRUST

ثقتكم أمانه

ص:ب: 11023 الدسة

الكويت 35151

تلفون: 1830003 - 22232000

فاكس: 22540167

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Deluxe (2)

Pro Forma Invoice

24/08/2022 13:48:08

This Is Not a Final Statement | And is Not Considered As a Final Bill

قائمة حساب غير نهائيه و لا يعتد بها

Bill NO

Order Number

Medical No.	462802	Act.No.	7979940	I/P
Patient Name	ASMAA AHMAD ABDULLAH ALSHUWAYE	NS-Room-Bed	8 817 1	
Financial Category	CASH	Admission	21/08/2022 00:56:00	
Attending Doctor	Padmasri Ayyagari	Discharge		
Currency KD				

Date	Item Code	Item Description	Quantity	Unit Price	Total Price	Patient Part
21/08/2022	PK5741-01	REPEAT CAESAREAN SECTION 3 DAYS	1		1370	1370

Total 1,370.000 .000

Signature

Date

Customer

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Bill NO

Order Number

Medical No. 462802 Act.No. 7979940 I/P
 Patient Name ASMAA AHMAD ABDULLAH ALSHUWAYE NS-Room-Bed 8 817 1
 Financial Category CASH Admission 21/08/2022 00:56:00
 Attending Doctor Padmasri Ayyagari Discharge

Currency KD

Date	Item Code	Item Description	Quantity	Unit Price	Total Price	Patient Part
21/08/2022	PK3970	DELUXE (2) DIFF OF PACKAGE	1	50	50	50
21/08/2022	PK3970	DELUXE (2) DIFF OF PACKAGE	1	50	50	50
21/08/2022	PK3970	DELUXE (2) DIFF OF PACKAGE	1	50	50	50
Total Price	ACCOMODATION				150.000	150.000
23/08/2022	OB0175	ENEMA	1	5	5	5
Total Price	GYNAECOLOGY				5.000	5.000
21/08/2022	MM0327	INJ PERFALGAN 1GM IP	1	1.7	1.7	1.7
Total Price	MISCELLANEOUS				1.700	1.700
22/08/2022	MS02998	BREAST PUMP ACCESSORY	1	3.25	3.25	3.25
23/08/2022	MS3617	FLOUTRON MACHINE FOR SURGICAL CASES 1ST DAY	1	25	25	25
Total Price	Misc. Supplies / Consumables				28.250	28.250
22/08/2022	IR0090	DIETARY ROUND - DANA	1	0	0	0
23/08/2022	IR0090	DIETARY ROUND - DANA	1	0	0	0
Total Price	DIETARY				0.000	0.000
21/08/2022	RA0319	ULTRASONOGRAPHY BRAIN U.S	1	40	40	40
21/08/2022	RA0274	WHOLE SPINE (AP)	1	30	30	30
21/08/2022	RA0087	FREE FOLLOW UP	1	0	0	0
Total Price	RADIOLOGY				70.000	70.000
21/08/2022	LBP0117	COMPLETE BLOOD COUNT (CBC) - DELIVERY PACKAGE	1	0	0	0

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 Attending Doctor Padmasri Ayyagari Discharge

Currency KD

Date	Item Code	Item Description	Quantity	Unit Price	Total Price	Patient Part
21/08/2022	LB0094-0	COAGULATION PROFILE (CBC,BT,CT,PT,APTT)	1	0	0	0
21/08/2022	LBP0116	BLOOD GROUP &RH - DELIVERY PACKAGE	1	0	0	0
21/08/2022	LBP0046	CROSS MATCH+GROUP & AB.SCREEN - DELIVERY PACKAGE	1	0	0	0
21/08/2022	LB0645-0	URINE STRIP EXAMINATION	1	0	0	0
21/08/2022	LBP0122	RANDOM BLOOD SUGAR - DELIVERY PACKAGE	1	0	0	0
21/08/2022	LB0044-0	BLOOD GROUP & AB SCREEN	1	0	0	0
21/08/2022	LB0047-0	CROSS MATCH 2ND UNIT	1	0	0	0
Total Price	LABORATORY				0.000	0.000
21/08/2022	RF8888	DOCTOR ROUND FEES	1	0	0	0
22/08/2022	MM0342	BLOOD SUGAR TEST (SLIDING SCALE) PER DAY I/P	1	25	25	25
22/08/2022	MM88720	BILIRUBIN TOTAL TRANSCUTANEOUS	1	10	10	10
22/08/2022	MM82962	GLUCOSE BLOOD TEST	1	8	8	8
23/08/2022	RF8888	DOCTOR ROUND FEES	1	0	0	0
24/08/2022	RF8888	DOCTOR ROUND FEES	1	0	0	0
24/08/2022	MM0005	DRESSING	1	10	10	10
Total Price	MISCELLANEOUS				53.000	53.000
21/08/2022	GNMI0006	ALCOHOL SWABS WEBCOL #GT089100/50097-1X100/PKT	1	1	1	1
21/08/2022	PHPR0200	METRONIDAZOLE VIAL #PHARMA -100ML	3	1.6	4.8	4.8
21/08/2022	PHBD0009	CLEXANE 20MG/0.2ML 2"SYRING #11606 -1SYR	3	0.97	2.91	2.91

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Order Number

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 Financial Category CASH Admission 21/08/2022 00:56:00
 Attending Doctor Padmasri Ayyagari Discharge

Currency KD

Date	Item Code	Item Description	Quantity	Unit Price	Total Price	Patient Part
21/08/2022	PHBD0010	CLEXANE 40MG/0.4ML X2 SYRING #11607-1SYR	3	1.665	4.995	4.995
21/08/2022	PHPR0459	TRIAZONE INJECTION 1GM IV #IA003 -1VIAL	1	4.39	4.39	4.39
21/08/2022	PHCN0439	PARACETAMOL 10MG/ML INFUSION KS #28109-100ML	2	1.7	3.4	3.4
21/08/2022	PHCN0178	VOLTAREN 75MG/3MLX5 AMPOULES #80951-1AMP	1	0.738	0.738	0.738
21/08/2022	PHGD0027	DUPHALAC SYRUP -300ML	1	2.05	2.05	2.05
21/08/2022	PHGD0238	GAZCLEAR TABLET-1X40/PKT	1	8.45	8.45	8.45
21/08/2022	PHPR0316	ZINNAT 500MG TABLET-1X10/PKT	1	7.51	7.51	7.51
22/08/2022	PHCN0107	OLFEN 75MG 2MLX5 AMPOULE #ACINO -1AMP	2	0.498	0.996	0.996
23/08/2022	PHGD0189	GLYCERINE ADULT SUPPOSITORIES #P/PHARMA -1X5/PKT	2	0.28	0.56	0.56

Total Price PHARMACY 41.799 41.799

Total 349.749 .000

Date		
Discount		0.000
Amount Due	1,719.749	1,719.749
Tax		0.000
Total Payments		0.000
Patient Balance		1,719.749

Signature _____

Date _____

Customer _____
