

AHL/ADM/PAD-SOP-001



**NORTHWEST GENERAL
Hospital and Research Center**

**Discharge Clearance
Invoice**

Printed On: 29-Feb-2024 3:47 PM

Registration # 022403110
 Patient : DARYAFT KHAN
 Next of Kin:
 Admission Reason: Laprotomy
 Visit No: -

Admitted On : 19-Feb-2024 1:23 PM
 Admission #: 022403110-1
 Ward/Room : ICU / ICU ROOM ICU 6
 Discharged On : 29-Feb-2024 3:47 PM
 Discharged By : IDREES AMIN

Billing Details

Service(s)	Charges
Pharmacy Sale (INDOOR PHARMACY)	283,169
Daily charges for ICU	161,280
Vent	137,200
Pharmacy Sale (OT PHARMACY)	101,577
Lab Investigation	99,650
Investigation - Scheduled	98,830
Daily chargesICU	80,640
OT Charges	57,750
CT Scan	42,650
Daily charges for (26-Feb-2024) ICU	26,880
Blood Issued	23,600
Physiotherapy (InPatient)	21,900
Daily Charges For Private Room	15,810
Doctor Visit By Dr. Mohammad Farid Khan	12,000
MO Charges	11,880
Doctor Visit By Dr. Muhammad Hayat	10,000
X-RAY	9,630
Doctor Visit By Dr. Aisha Kulsoom Mufti	8,000
BiPAP	7,080
Pharmacy Sale (WARD-3 PHARMACY)	5,913
Nurse Charges	5,170
Ultrasound	4,380
Arterial Line Insertion	4,190
Cardiology Investigation	3,150
Laundry Services	2,090
Diet Plan	2,010
Admission fee deducted from patient advances	1,540
Dressing Charges	930
Patient Attendant Card	760
Patient Attendant Card Refund	(380)
Pharmacy Return (OT PHARMACY)	(2,880)
Lab Investigation Refund	(5,550)
CT Scan Refund	(20,870)
Adjustment Return in PATIENT EXPIRE ROOM CHARGES RETURN APPROVED BYA CEO Room Charges	(26,880)