



C0511467

Detailed Vat Invoice (Provisional)

Patient Name : Mrs MARJORIE ANICK CALOU	UHID : C0511467
Address : Fountain Street, Mare La ChauX, Flacq, Mauritius	IPD No. : W94618
Age / Gender : 53.7 YRS / Female	Bill No. : :
Contact No. : 58282635	Bill Date & Time : Admission Date : 11-Sep-2024 07:20 PM
Primary Panel : CASH	Discharge Date : Admission Room Type GWF-453I
Primary Doctor Name : Dr. Aumeer Farhad Ismael	Discharge Room Type : ICU-117 Speciality : Obstetrician & Gynaecologist

Item No.	Description	Date	Qty	Unit Price	Net Amount	Vat	Total
151.	FOLEY CATHETER 2WAY SILICONE [14FR] REF:CFNS-2D-14-10-P (ZARYS)	12-Sep-2024	1.00	450.00	0.00	0	450.00
152.	VICRYL [2-0] REF:W9020	12-Sep-2024	1.00	820.00	0.00	0	820.00
153.	SUTURE VICRYL REF:VCP9213H	12-Sep-2024	10.00	622.75	0.00	0	6,227.50
154.	SUTURE VICRYL REF:VCP353H	12-Sep-2024	5.00	611.00	0.00	0	3,055.00
155.	SURGICEL [10 X 20CM] REF:1902GB	12-Sep-2024	6.00	2,008.00	0.00	0	12,048.00
156.	VICRYL [2-0] REF:W9150	12-Sep-2024	6.00	519.35	0.00	0	3,116.10
157.	VICRYL [2-0] REF:VCP320H	12-Sep-2024	4.00	507.60	0.00	0	2,030.40
158.	PDS [1-0] REF:W9262T	12-Sep-2024	1.00	976.00	0.00	0	976.00
159.	URGOSTRAPPING [2.5M X 10CM]	12-Sep-2024	1.00	788.00	0.00	0	788.00
160.	VICRYL [2-0] REF:VCP360H	12-Sep-2024	2.00	704.00	0.00	0	1,408.00
161.	TIP CLEANER REF:F7520	12-Sep-2024	2.00	162.15	0.00	0	324.30
SubTotal :						0.0	41,241.38

Total Amount (Ex. Vat) (MUR) :	286,221.48
Total Item Discount (MUR) :	0.00
Total Bill Discount (MUR) :	0.00
Total Vat Amount (MUR) :	0.00
Round Off Amount (MUR) :	0.00
Net Amount (Inc. Vat.) (MUR) :	286,221.48
Paid Amount (MUR) :	100,000.00
Balance Amount (MUR) :	186,221.48

Payer Details			
Payer Name	Claim No.	Payable Amount	Paid Amount
PATIENT PAYABLE AMOUNT		286,221.48 (MUR)	100,000.00 (MUR)

Payment Details					
Receipt Date & Time	Receipt No.	Amount	Base Amount (MUR)	Payment Mode	Collected By
11-Sep-2024 & 7:29 PM	WREC/24-25/000049196	100,000.00 (MUR)	100,000.00	Cash	Mr. PHILIPPE JEAN JERSLEY JARET

Bill Generated By :

*** End Of Bill ***

Printed By : Miss. MEETOO BHAVNA DEVI

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C0511467

Summary Vat Invoice (Provisional)

Patient Name : Mrs MARJORIE ANICK CALOU	UHID : C0511467
Address : Fountain Street, Mare La Chaux, Flacq, Mauritius	IPD No. : W94618
Age / Gender : 53.7 YRS / Female	Bill No. :
Contact No. : 58282635	Bill Date & Time :
Primary Panel : CASH	Admission Date : 11-Sep-2024 07:20 PM
Primary Doctor Name : Dr. Aumeer Farhad Ismael	Discharge Date :
	Admission Room Type GWF-453I
	Discharge Room Type ICU-117
	Speciality : Obstetrician & Gynaecologist

S.No.	Particulars	Amount (MUR)
1.	DOCTOR FEES - IPD CONSULTATION	4,387.50
2.	HOSPITAL - ROOM CHARGES	4,260.00
3.	HOSPITAL - OTHER CHARGES	9,120.00
4.	LABORATORY TESTS	6,380.00
5.	BLOOD AND TRANSFUSION SERVICES	61,040.00
6.	RADIOLOGICAL INVESTIGATIONS	41,840.00
7.	MEDICINE AND CONSUMABLES USED WHILE ADMITTED	36,483.51
8.	MEDICINE & CONSUMABLES USED IN OPERATION THEATRE	81,469.09
9.	MEDICINE & CONSUMABLES TO TAKE HOME	41,241.38

Total Amount (Ex. Vat) (MUR) :	286,221.48
Total Item Discount (MUR) :	0.00
Total Bill Discount (MUR) :	0.00
Total Vat Amount (MUR) :	0.00
Round Off Amount (MUR) :	0.00
Net Amount (Inc. Vat.) (MUR) :	286,221.48
Paid Amount (MUR) :	209,000.00
Balance Amount (MUR) :	77,221.48

Payer Details			
Payer Name	Claim No.	Payable Amount	Paid Amount
PATIENT PAYABLE AMOUNT		286,221.48 (MUR)	209,000.00 (MUR)

Payment Details					
Receipt Date & Time	Receipt No.	Amount	Base Amount (MUR)	Payment Mode	Collected By
11-Sep-2024 & 7:29 PM	WREC/24-25/000049196	100,000.00 (MUR)	100,000.00	Cash	Mr. PHILIPPE JEAN JERSLEY JARET
12-Sep-2024 & 5:28 PM	WREC/24-25/000049937	109,000.00 (MUR)	109,000.00	Cash	Mr. LIRVIN VYASAS MAHADEA

Bill Generated By :

*** End Of Bill ***



- In case of recovery, the sum due through an attorney, the attorney's fees and charges will be payable by you.
- Note: This is a computerized Bill and does not require Seal & Sign.



C0511467

IPD Receipt

UHID	: C0511467	Receipt Date & Time	: 12-Sep-2024 & 05:28 PM
Name	: Mrs MARJORIE ANICK CALOU	Receipt No.	: WREC/24-25/000049937
Age/Sex	: 10-Feb-1971 / Female	Panel	: Cash
Contact No.	: 58282635	Doctor	: Dr. Aumeer Farhad Ismael
IPD No.	: W94618		
Address	: Fountain Street, Mare La Chaux, Flacq, Mauritius		

Particulars	Amount(Rs)
ADVANCE-COL	109,000.00

Total Amount : 109,000.00**Payment Mode : 109000.00 MUR Cash****Narration : CASH****Prepared By : Mr. Lirvin Vyasas Mahadea**

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- Note: This is a computerized Bill and does not require Seal & Sign.