An ISO 9001:2015 Certified Hospital

MOI TEACHING AND REFERRAL HOSPITAL

Final Invoice #INV-230729-030511

Date	**2023-08-02**	**Patient**	**2118087**
Client	**FELIX KHAOYA**	**Visit**	**2023-92838**
Phone	**0728133360**	**Unit**	**Tumaini Ward Firm 1 - MTRH**
NHIF Claim No	-		
Admission Date	2023-07-25	**Discharge Date**	2023-07-25
Bed	Tumaini Firm 1 Bed 16B - MTRH	**Days Admitted**	1

Scheme	Member Number

Category	Amount
Cleansing Materials And Detergents	27.58
Dressings And Theatre Supplies(Non-Pharmaceuticals)	749.36
Drugs	542,495.14
Emergency Ward	7,200.00
Health Records And Information System	100.00
Lab Services	4,200.00
Magnetic Resonance And Imaging (Mri)	10,000.00
Nutrition	300.00
Oxygen Services	400.00
Physiotheraphy	350.00
Total	**565,822.07**
In Words: KES Five Hundred And Sixty Five Thousand, Eight Hundred And Twenty Two and Seven Cent only.	

Payments

Date	Receipt	Payer	Amount
Total Payments			**0.00**
Patient Cash Payments			**0.00**
Amount Due			**565,822.07**

Accounts Officer: S. Scheduler Date 2023-08-02
Printed By: FRANCIS KAMAU On 02/08/2023 10:24:30
Payment Through MPESA Paybill Number: 4093231, Account: 2118087