



P.O.BOX 1050-00520 NAIROBI 0700773884/ 0799221333

**Interim Invoice**

Invoice No.:  
 Scheme Name:  
 Member No:  
 Member Name: BABY ALUEL 2  
 Admission Date: 05/04/21

Patient No: PAT-065988  
 Patient Name: BABY 2  
 Ward:

Print Time: 6/9/2021 10:40:52 AM +03:00

Date	Code	Description	Qty	Unit Cost	Amount	Balance	Doctors
<b>ACCOMMODATION</b>							
05/04/21	BED012	Bed Charges: NBU	1	7,500.00	7,500.00	7,500.00	
05/04/21	BED024	Inpatient Consumable (Wards)	1	1,000.00	1,000.00	8,500.00	
05/05/21	BED012	Bed Charges: NBU	1	7,500.00	7,500.00	16,000.00	
05/05/21	BED024	Inpatient Consumable (Wards)	1	1,000.00	1,000.00	17,000.00	
05/06/21	BED012	Bed Charges: NBU	1	7,500.00	7,500.00	24,500.00	
05/06/21	BED024	Inpatient Consumable (Wards)	1	1,000.00	1,000.00	25,500.00	
05/07/21	BED012	Bed Charges: NBU	1	7,500.00	7,500.00	33,000.00	
05/07/21	BED024	Inpatient Consumable (Wards)	1	1,000.00	1,000.00	34,000.00	
05/08/21	BED012	Bed Charges: NBU	1	7,500.00	7,500.00	41,500.00	
05/08/21	BED024	Inpatient Consumable (Wards)	1	1,000.00	1,000.00	42,500.00	
05/09/21	BED012	Bed Charges: NBU	1	7,500.00	7,500.00	50,000.00	
05/09/21	BED024	Inpatient Consumable (Wards)	1	1,000.00	1,000.00	51,000.00	
05/10/21	BED012	Bed Charges: NBU	1	7,500.00	7,500.00	58,500.00	
05/10/21	BED024	Inpatient Consumable (Wards)	1	1,000.00	1,000.00	59,500.00	
05/11/21	BED012	Bed Charges: NBU	1	7,500.00	7,500.00	67,000.00	
05/11/21	BED024	Inpatient Consumable (Wards)	1	1,000.00	1,000.00	68,000.00	
05/12/21	BED012	Bed Charges: NBU	1	7,500.00	7,500.00	75,500.00	
05/12/21	BED024	Inpatient Consumable (Wards)	1	1,000.00	1,000.00	76,500.00	
05/13/21	BED012	Bed Charges: NBU	1	7,500.00	7,500.00	84,000.00	
05/13/21	BED024	Inpatient Consumable (Wards)	1	1,000.00	1,000.00	85,000.00	
05/14/21	BED012	Bed Charges: NBU	1	7,500.00	7,500.00	92,500.00	
05/14/21	BED024	Inpatient Consumable (Wards)	1	1,000.00	1,000.00	93,500.00	
05/15/21	BED012	Bed Charges: NBU	1	7,500.00	7,500.00	101,000.00	
05/16/21	BED012	Bed Charges: NBU	1	7,500.00	7,500.00	108,500.00	

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05/17/21	BED012	Bed Charges: NBU	1	7,500.00	7,500.00	116,000.00	
05/18/21	BED012	Bed Charges: NBU	1	7,500.00	7,500.00	123,500.00	
05/19/21	BED012	Bed Charges: NBU	1	7,500.00	7,500.00	131,000.00	
05/20/21	BED012	Bed Charges: NBU	1	7,500.00	7,500.00	138,500.00	
05/21/21	BED012	Bed Charges: NBU	1	7,500.00	7,500.00	146,000.00	
05/22/21	BED011	Bed Charges: Baby Cot	1	3,500.00	3,500.00	149,500.00	
05/23/21	BED011	Bed Charges: Baby Cot	1	3,500.00	3,500.00	153,000.00	
05/24/21	BED011	Bed Charges: Baby Cot	1	3,500.00	3,500.00	156,500.00	
05/25/21	BED011	Bed Charges: Baby Cot	1	3,500.00	3,500.00	160,000.00	
05/26/21	BED011	Bed Charges: Baby Cot	1	3,500.00	3,500.00	163,500.00	
05/27/21	BED011	Bed Charges: Baby Cot	1	3,500.00	3,500.00	167,000.00	
05/28/21	BED011	Bed Charges: Baby Cot	1	3,500.00	3,500.00	170,500.00	
05/29/21	BED011	Bed Charges: Baby Cot	1	3,500.00	3,500.00	174,000.00	
05/30/21	BED011	Bed Charges: Baby Cot	1	3,500.00	3,500.00	177,500.00	
05/31/21	BED011	Bed Charges: Baby Cot	1	3,500.00	3,500.00	181,000.00	
06/01/21	BED011	Bed Charges: Baby Cot	1	3,500.00	3,500.00	184,500.00	
06/02/21	BED011	Bed Charges: Baby Cot	1	3,500.00	3,500.00	188,000.00	
06/03/21	BED011	Bed Charges: Baby Cot	1	3,500.00	3,500.00	191,500.00	
06/04/21	BED011	Bed Charges: Baby Cot	1	3,500.00	3,500.00	195,000.00	
06/05/21	BED011	Bed Charges: Baby Cot	1	3,500.00	3,500.00	198,500.00	
06/06/21	BED011	Bed Charges: Baby Cot	1	3,500.00	3,500.00	202,000.00	
06/07/21	BED011	Bed Charges: Baby Cot	1	3,500.00	3,500.00	205,500.00	
06/08/21	BED011	Bed Charges: Baby Cot	1	3,500.00	3,500.00	209,000.00	
06/09/21	BED011	Bed Charges: Baby Cot	1	3,500.00	3,500.00	212,500.00	
					<b>Gross</b>	212,500.00	

<b>ADMISSION</b>							
05/04/21	ADM002	Admission Fee & File	1	1,800.00	1,800.00	214,300.00	
05/04/21	ADM003	IPC Daily Fee	1	2,000.00	2,000.00	216,300.00	
05/05/21	ADM003	IPC Daily Fee	1	2,000.00	2,000.00	218,300.00	
05/06/21	ADM003	IPC Daily Fee	1	2,000.00	2,000.00	220,300.00	
05/07/21	ADM003	IPC Daily Fee	1	2,000.00	2,000.00	222,300.00	
05/08/21	ADM003	IPC Daily Fee	1	2,000.00	2,000.00	224,300.00	
05/09/21	ADM003	IPC Daily Fee	1	2,000.00	2,000.00	226,300.00	
05/10/21	ADM003	IPC Daily Fee	1	2,000.00	2,000.00	228,300.00	
05/11/21	ADM003	IPC Daily Fee	1	2,000.00	2,000.00	230,300.00	
05/12/21	ADM003	IPC Daily Fee	1	2,000.00	2,000.00	232,300.00	
05/13/21	ADM003	IPC Daily Fee	1	2,000.00	2,000.00	234,300.00	
05/14/21	ADM003	IPC Daily Fee	1	2,000.00	2,000.00	236,300.00	
					<b>Gross</b>	23,800.00	

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**DOCTORS FEE**

05/04/21	DOC042	Doctors Fee: NBU	1	2,500.00	2,500.00	238,800.00	
05/04/21	DOC044	Doctors Fee: Paeditrician Ward Review	1	3,500.00	3,500.00	242,300.00	
05/05/21	DOC042	Doctors Fee: NBU	1	2,500.00	2,500.00	244,800.00	
05/05/21	DOC044	Doctors Fee: Paeditrician Ward Review	1	3,500.00	3,500.00	248,300.00	
05/06/21	DOC042	Doctors Fee: NBU	1	2,500.00	2,500.00	250,800.00	
05/06/21	DOC044	Doctors Fee: Paeditrician Ward Review	1	3,500.00	3,500.00	254,300.00	
05/07/21	DOC042	Doctors Fee: NBU	1	2,500.00	2,500.00	256,800.00	
05/07/21	DOC044	Doctors Fee: Paeditrician Ward Review	1	3,500.00	3,500.00	260,300.00	
05/08/21	DOC042	Doctors Fee: NBU	1	2,500.00	2,500.00	262,800.00	
05/08/21	DOC044	Doctors Fee: Paeditrician Ward Review	1	3,500.00	3,500.00	266,300.00	
05/09/21	DOC042	Doctors Fee: NBU	1	2,500.00	2,500.00	268,800.00	
05/09/21	DOC044	Doctors Fee: Paeditrician Ward Review	1	3,500.00	3,500.00	272,300.00	
05/10/21	DOC042	Doctors Fee: NBU	1	2,500.00	2,500.00	274,800.00	
05/10/21	DOC044	Doctors Fee: Paeditrician Ward Review	1	3,500.00	3,500.00	278,300.00	
05/11/21	DOC042	Doctors Fee: NBU	1	2,500.00	2,500.00	280,800.00	
05/11/21	DOC044	Doctors Fee: Paeditrician Ward Review	1	3,500.00	3,500.00	284,300.00	
05/12/21	DOC042	Doctors Fee: NBU	1	2,500.00	2,500.00	286,800.00	
05/12/21	DOC044	Doctors Fee: Paeditrician Ward Review	1	3,500.00	3,500.00	290,300.00	
05/13/21	DOC042	Doctors Fee: NBU	1	2,500.00	2,500.00	292,800.00	
05/13/21	DOC044	Doctors Fee: Paeditrician Ward Review	1	3,500.00	3,500.00	296,300.00	
05/14/21	DOC042	Doctors Fee: NBU	1	2,500.00	2,500.00	298,800.00	
05/14/21	DOC044	Doctors Fee: Paeditrician Ward Review	1	3,500.00	3,500.00	302,300.00	
05/15/21	DOC042	Doctors Fee: NBU	1	2,500.00	2,500.00	304,800.00	
05/15/21	DOC044	Doctors Fee: Paeditrician Ward Review	1	3,500.00	3,500.00	308,300.00	
05/16/21	DOC042	Doctors Fee: NBU	1	2,500.00	2,500.00	310,800.00	
05/16/21	DOC044	Doctors Fee: Paeditrician Ward Review	1	3,500.00	3,500.00	314,300.00	
05/17/21	DOC042	Doctors Fee: NBU	1	2,500.00	2,500.00	316,800.00	
05/17/21	DOC044	Doctors Fee: Paeditrician Ward Review	1	3,500.00	3,500.00	320,300.00	
05/18/21	DOC042	Doctors Fee: NBU	1	2,500.00	2,500.00	322,800.00	
05/18/21	DOC044	Doctors Fee: Paeditrician Ward Review	1	3,500.00	3,500.00	326,300.00	
05/19/21	DOC042	Doctors Fee: NBU	1	2,500.00	2,500.00	328,800.00	
05/19/21	DOC044	Doctors Fee: Paeditrician Ward Review	1	3,500.00	3,500.00	332,300.00	
05/20/21	DOC042	Doctors Fee: NBU	1	2,500.00	2,500.00	334,800.00	
05/20/21	DOC044	Doctors Fee: Paeditrician Ward Review	1	3,500.00	3,500.00	338,300.00	
05/20/21	DOC042	Doctors Fee: NBU	1	2,500.00	2,500.00	340,800.00	
05/21/21	DOC042	Doctors Fee: NBU	1	2,500.00	2,500.00	343,300.00	
05/21/21	DOC044	Doctors Fee: Paeditrician Ward Review	1	3,500.00	3,500.00	346,800.00	
05/21/21	DOC042	Doctors Fee: NBU	1	2,500.00	2,500.00	349,300.00	

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05/22/21	DOC042	Doctors Fee: NBU	1	2,500.00	2,500.00	351,800.00	
05/22/21	DOC049	Doctors Fee: GP Ward Review	1	2,500.00	2,500.00	354,300.00	
05/23/21	DOC042	Doctors Fee: NBU	1	2,500.00	2,500.00	356,800.00	
05/23/21	DOC049	Doctors Fee: GP Ward Review	1	2,500.00	2,500.00	359,300.00	
05/24/21	DOC049	Doctors Fee: GP Ward Review	1	2,500.00	2,500.00	361,800.00	
					<b>Gross</b>	125,500.00	

#### LABORATORY

05/04/21	LAB002	Full Haemogram	1	800.00	800.00	362,600.00	
05/04/21	LAB117	CRP	1	2,000.00	2,000.00	364,600.00	
05/07/21	LAB119	Random Blood Sugar	6	200.00	1,200.00	365,800.00	
05/08/21	LAB119	Random Blood Sugar	2	200.00	400.00	366,200.00	
05/09/21	LAB101	Total Bilirubin	1	500.00	500.00	366,700.00	
05/11/21	LAB101	Total Bilirubin	1	500.00	500.00	367,200.00	
05/11/21	LAB120	Direct Bilirubin	1	500.00	500.00	367,700.00	
05/12/21	LAB002	Full Haemogram	1	800.00	800.00	368,500.00	
05/12/21	LAB117	CRP	1	2,000.00	2,000.00	370,500.00	
					<b>Gross</b>	8,700.00	

#### NURSING

05/04/21	NP00085	GLOVES (LATEX) 50PAIRS	1	1,950.00	1,950.00	372,450.00	
05/04/21	NP00001	10CC SYRINGES	10	50.00	500.00	372,950.00	
05/04/21	NP00002	20CC SYRINGES	10	50.00	500.00	373,450.00	
05/04/21	NP00316	IV GIVING SET	1	50.00	50.00	373,500.00	
05/04/21	PH01393	INTRAVENOUS INFUSION SET (SOLUSET)	1	180.00	180.00	373,680.00	
05/04/21	NUR015	Nursing Fee: NBU	1	2,500.00	2,500.00	376,180.00	
05/05/21	NUR015	Nursing Fee: NBU	1	2,500.00	2,500.00	378,680.00	
05/06/21	NP00007	60 CC SYRINGE	1	1,688.00	1,688.00	380,368.00	
05/06/21	NP00273	PERFUSOR LINE	1	200.00	200.00	380,568.00	
05/06/21	NP00253	50CC SYRINGES	2	50.00	100.00	380,668.00	
05/06/21	NUR008	NG Tube Fixation	1	1,500.00	1,500.00	382,168.00	
05/06/21	NUR015	Nursing Fee: NBU	1	2,500.00	2,500.00	384,668.00	
05/07/21	NP00027	CANULLA G26 (BRANULA)	2	50.00	100.00	384,768.00	
05/07/21	NUR015	Nursing Fee: NBU	1	2,500.00	2,500.00	387,268.00	
05/08/21	NUR015	Nursing Fee: NBU	1	2,500.00	2,500.00	389,768.00	
05/09/21	NP00006	5CC SYRINGES	5	50.00	250.00	390,018.00	
05/09/21	NUR015	Nursing Fee: NBU	1	2,500.00	2,500.00	392,518.00	
05/10/21	NP00040	CREPE BANDAGE 2INCH	1	100.00	100.00	392,618.00	
05/10/21	NP00088	HEAD CAPS(NURSES)	1	50.00	50.00	392,668.00	
05/10/21	NUR015	Nursing Fee: NBU	1	2,500.00	2,500.00	395,168.00	
05/11/21	NUR015	Nursing Fee: NBU	1	2,500.00	2,500.00	397,668.00	

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05/12/21	NUR015	Nursing Fee: NBU	1	2,500.00	2,500.00	400,168.00	
05/13/21	NP00071	FEEDING TUBE(NG TUBE,RYLE) 4FG	1	200.00	200.00	400,368.00	
05/13/21	NUR015	Nursing Fee: NBU	1	2,500.00	2,500.00	402,868.00	
05/14/21	NP00001	10CC SYRINGES	10	50.00	500.00	403,368.00	
05/14/21	NUR015	Nursing Fee: NBU	1	2,500.00	2,500.00	405,868.00	
05/15/21	NUR015	Nursing Fee: NBU	1	2,500.00	2,500.00	408,368.00	
05/16/21	NUR015	Nursing Fee: NBU	1	2,500.00	2,500.00	410,868.00	
05/17/21	NUR015	Nursing Fee: NBU	1	2,500.00	2,500.00	413,368.00	
05/18/21	NUR015	Nursing Fee: NBU	1	2,500.00	2,500.00	415,868.00	
05/19/21	NUR015	Nursing Fee: NBU	1	2,500.00	2,500.00	418,368.00	
05/20/21	NUR015	Nursing Fee: NBU	1	2,500.00	2,500.00	420,868.00	
05/21/21	NUR015	Nursing Fee: NBU	1	2,500.00	2,500.00	423,368.00	
05/22/21	NUR016	Nursing Fee: Paeds Ward	1	2,500.00	2,500.00	425,868.00	
05/23/21	NUR016	Nursing Fee: Paeds Ward	1	2,500.00	2,500.00	428,368.00	
05/24/21	NUR016	Nursing Fee: Paeds Ward	1	2,500.00	2,500.00	430,868.00	
					<b>Gross</b>	60,368.00	

**PHARMACY**

05/04/21	PH01426	SURFACTANT INJ 5ML/KG	2	37,500.00	75,000.00	505,868.00	
05/04/21	PH00171	CAFFEINE CITRATE 20MG/ML, 3ML	2	2,100.00	4,200.00	510,068.00	
05/04/21	PH00336	DEXTROSE 10%	1	300.00	300.00	510,368.00	
05/04/21	PH00423	GENTAMYCIN 80MG/2ML	2	100.00	200.00	510,568.00	
05/04/21	PH01387	BENZYL PENICILLIN 1MU	3	200.00	600.00	511,168.00	
05/05/21	PH00586	NORMAL SALINE 500ML	1	300.00	300.00	511,468.00	
05/05/21	PH00644	POTASSIUM CHLORIDE 15% 0.15G/ML 10ML	1	250.00	250.00	511,718.00	
05/06/21	PH00171	CAFFEINE CITRATE 20MG/ML, 3ML	1	2,100.00	2,100.00	513,818.00	
05/06/21	PH00336	DEXTROSE 10%	1	300.00	300.00	514,118.00	
05/06/21	PH00423	GENTAMYCIN 80MG/2ML	1	100.00	100.00	514,218.00	
05/06/21	PH01387	BENZYL PENICILLIN 1MU	2	200.00	400.00	514,618.00	
05/09/21	PH00171	CAFFEINE CITRATE 20MG/ML, 3ML	1	2,100.00	2,100.00	516,718.00	
05/09/21	PH00423	GENTAMYCIN 80MG/2ML	1	100.00	100.00	516,818.00	
05/09/21	PH01387	BENZYL PENICILLIN 1MU	2	200.00	400.00	517,218.00	
05/10/21	PH00336	DEXTROSE 10%	1	300.00	300.00	517,518.00	
05/11/21	PH00336	Rev- DEXTROSE 10%	1	(300.00)	(300.00)	517,218.00	
05/11/21	PH01387	Rev- BENZYL PENICILLIN 1MU	2	(200.00)	(400.00)	516,818.00	
05/11/21	PH00423	Rev- GENTAMYCIN 80MG/2ML	1	(100.00)	(100.00)	516,718.00	
05/12/21	PH00171	CAFFEINE CITRATE 20MG/ML, 3ML	1	2,100.00	2,100.00	518,818.00	
05/15/21	PH00171	CAFFEINE CITRATE 20MG/ML, 3ML	1	2,100.00	2,100.00	520,918.00	
05/15/21	PH00171	CAFFEINE CITRATE 20MG/ML, 3ML	1	2,100.00	2,100.00	523,018.00	
05/18/21	PH00171	CAFFEINE CITRATE 20MG/ML, 3ML	1	2,100.00	2,100.00	525,118.00	

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05/18/21	PH00569	MULTIVITAMIN DROPS (ABIDEC)	1	2,100.00	2,100.00	527,218.00	
05/19/21	PH00171	CAFFEINE CITRATE 20MG/ML, 3ML	1	2,100.00	2,100.00	529,318.00	
05/20/21	PH00171	CAFFEINE CITRATE 20MG/ML, 3ML	1	2,100.00	2,100.00	531,418.00	
05/21/21	PH00171	Rev- CAFFEINE CITRATE 20MG/ML, 3ML	1	(2,100.00)	(2,100.00)	529,318.00	
<b>Gross</b>					98,450.00		

**PROCEDURES**

05/04/21	PROC040	Medical Oxygen: Paeds (Per Day)	1	12,600.00	12,600.00	541,918.00	
05/06/21	PROC040	Medical Oxygen: Paeds (Per Day)	1	12,600.00	12,600.00	554,518.00	
05/07/21	PROC040	Medical Oxygen: Paeds (Per Day)	1	12,600.00	12,600.00	567,118.00	
05/08/21	PROC040	Medical Oxygen: Paeds (Per Day)	1	12,600.00	12,600.00	579,718.00	
05/09/21	PROC040	Medical Oxygen: Paeds (Per Day)	1	12,600.00	12,600.00	592,318.00	
05/10/21	PROC040	Medical Oxygen: Paeds (Per Day)	1	12,600.00	12,600.00	604,918.00	
05/11/21	PROC040	Medical Oxygen: Paeds (Per Day)	1	12,600.00	12,600.00	617,518.00	
05/12/21	PROC082	Phototherapy	2	4,500.00	9,000.00	626,518.00	
05/12/21	PROC082	Phototherapy	2	4,500.00	9,000.00	635,518.00	
<b>Gross</b>					106,200.00		

<b>Invoice Amount</b>	638,418.00
<b>Receipts</b>	0.00
<b>Total Balance</b>	638,418.00
<b>Insurance Paid Amount</b>	0.00
<b>Net Balance</b>	638,418.00

Prepared By: RFHMPUIA

Patient Signature\_\_\_\_\_

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