



آغا خان یونیورسٹی ہسپتال، کراچی

The Aga Khan University Hospital, Karachi



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1Link Paymnet Code 100254003613363113501858

Patient Name : AHMED, AFSHAN	Admission ID : 113501858
MR Number : 361-33-63	Room / Bed : SR-P329-A- A
Admitting Physician : DR. Mohammad Wasay	Discharge Date : 19/12/2023
Admission Date : 17/12/2023	Financial Class : 1
Source : ER	
STATEMENT OF PATIENT CHARGES	
Total Charges	
A: HOSPITAL ACCOMMODATION	3,960.00
Bed Charges / Ancillaries.	0.00
General Ward 2 day(s)	3,960.00
Special Care.	0.00
B: PROFESSIONAL FEES	23,204.00
Attending Visits.	5,740.00
Surgery.	0.00
Anesthesia.	0.00
Obstetrics.	0.00
Special Consultancy.	0.00
Radiology Inpatient Charges.	5,130.00
Dietetic Service.	0.00
Nursing / Ancillary Charges.	11,340.00
Medication Management Service Charges.	994.26
Special Procedure.	0.00
C: PHARMACY AND MEDICAL / SURGICAL SUPPLIES	18,023.00
Pharmacy.	6,325.86
Medical / Surgical Supplies.	11,697.00
D: DIAGNOSTIC TESTS AND PROCEDURES	122,380.00
Laboratory.	50,450.00
Radiology.	70,980.00
Physiological Measurement Services.	0.00
Physiotherapy.	0.00
Operation Theater.	0.00
Delivery Room.	0.00
Special Procedures.	950.00
E: OTHERS	13,470.00
Emergency Visit.	12,790.00
Convenience Items.	0.00
Meal on Request.	680.00
Special Services.	0.00
Discount On Package.	0.00
Total Charges	181,037.00
Less Deposit	173,000.00
Net Balance/(Refund)Due	8,037.00
I) Total charges in excess of deposit are payable in full at the time of discharge. Additional charges (if any) reported subsequent to the issuance of the final bill will be payable upon intimation	
II) Refund(s), if any, may please be collected during Monday thru Friday (9:00 am to 5:00 pm) upon production of authorised document(s). Please note that the hospital policy allows unclaimed refunds to be donated to its patient welfare program after due intimation.	
III) Itemized detail of this bill is available on request.	
THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE ANY SIGNATURE	

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