



KHANGRI INTERNATIONAL HOSPITAL Pvt. Ltd.

Jorpati - 5, Gokarneshwor
4917803 / 4917804

TAX INVOICE
PAN NO - 606754596

INVOICE NO -02015

DATE -

IPD NUMBER -293

ADMISSION DATE-2078/4/11

DISCHARGE DATE-2078/4/19

BILL TO

Name : SONAM WONGCHEN

Age/Sex : 45/M

DATE	PARTICULARS	QTY	PRICE
4/11/2078	GENERAL SINGLE CABIN CHARGE		6,000.00
	DR VISIT		2,000.00
	NURSING CHARGE		1,000.00
	PPE		1,000.00
	DISINFECTION		1,000.00
	CBC		1,000.00
	RBS		200.00
	RFT		2,600.00
	ESR		400.00
	CRP		700.00
	D-DIMAR		3,600.00
	PT/INR		800.00
	LFT		2,400.00
4/12/2078	GENERAL SINGLE CABIN CHARGE		6,000.00
	DR VISIT		2,000.00
	NURSING CHARGE		1,000.00
	DISINFECTION		1,000.00
4/13/2078	GENERAL SINGLE CABIN CHARGE		6,000.00
	DR VISIT		2,000.00
	NURSING CHARGE		1,000.00
	DISINFECTION		1,000.00
	CHEST X-RAY		1,000.00
	CBC		1,000.00
	RBS		200.00
	RFT		2,600.00
	LFT		2,400.00
4/14/2078	GENERAL SINGLE CABIN CHARGE		6,000.00
	DR VISIT		2,000.00
	NURSING CHARGE		1,000.00
	DISINFECTION		1,000.00
4/15/2078	GENERAL SINGLE CABIN CHARGE		6,000.00
	DR VISIT		2,000.00
	NURSING CHARGE		1,000.00