

	DISINFECTION		1,000.00
4/16/2078	GENERAL SINGLE CABIN CHARGE		6,000.00
	DR VISIT		2,000.00
	NURSING CHARGE		1,000.00
	DISINFECTION		1,000.00
4/17/2078	GENERAL SINGLE CABIN CHARGE		6,000.00
	DR VISIT		2,000.00
	OXYGEN		6,000.00
	NURSING CHARGE		1,000.00
	DISINFECTION		1,000.00
4/18/2078	GENERAL SINGLE CABIN CHARGE		6,000.00
	DR VISIT		2,000.00
	NURSING CHARGE		1,000.00
	OXYGEN		6,000.00
	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
	D-DIMER		3,600.00
	PT-INR		800.00
	WIDAL		600.00
	MALARIA ANTIGEN		1,400.00
4/19/2078	DR VISIT		1,000.00
	NURSING CHARGE		1,000.00
	DISINFECTION		1,000.00
	OXYGEN		3,000.00
	SUB TOTAL		131,500.00
	DEPOSIT AMOUNT		100,000.00
	DISCOUNT AMOUNT		19,725.00
	AMOUNT PAID		11,775.00

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