



PAHANG MEDICAL CENTRE
(Formerly known as Hospital Pakar PRKMUIP Sdn. Bhd.)
LOT 1, WISMA MUIP, JALAN GAMBUT
25000 KUANTAN
PAHANG DARUL MAKMUR
609-5137110

INVOICE

TO:
AZZAHERA NUR RAISSA BINTI MOHAMAD NASZRUL
NO.19, LORONG CP 56, TAMAN CENDERAWASIH PESONA
25200 KUANTAN
PAHANG DARUL MAKMUR

Date Print: 29/01/2020 12.54 PM
Invoice Id: I-00005137
Patient MRN: PMC00001261
Encounter Id: 00004990
Type: Outpatient
Encounter 29/01/2020 10.18 AM
Discharge: 29/01/2020 12.45 PM
Prepared By: NURUL FATIHAH BINTI YUSOFF

Description	Total	Total Include Tax
CONSULTATION FEE	50.00	50.00
IMAGING PROCEDURE	40.00	40.00
NURSING PROCEDURE	5.00	5.00
PHARMACY	120.40	120.40
RADIOGRAPHY PROCEDURE	0.00	0.00

Total	215.40
Discount	-
Total After Discount	215.40
Deposit	0.00
Grand Total	215.40
Rounding Adjustment	0.00
Gross Total	215.40

(Two Hundred Fifteen and Fourty Only)

Payments Details
Credit Card

Credit Card	215.40
Total Receive	215.40

Note: Please cite our Invoice Number when making payments. Payment by cheque should be crossed and make payable to:

PAHANG MEDICAL CENTRE SDN. BHD.

Bank Details: RHB ISLAMIC BANK BERHAD A/C NO: 25601700010302