

THE MEDICAL CITY
Where Patients are Partners

CLARK

A1/34

100 Gatwick Gateway, Sabah Al-Ahmad Global Gateway Logistics City Industrial Estate 5,
Clark Freeport Zone Philippines 2023

MEDICAL CERTIFICATE

OCTOBER 02, 2023

To Whom This May Concern:

This is to certify that **YOSHIOKA ISAO**, 81 years old, March 15, 1942, residing at 4034 Leen St. Cutcut Angeles City, Pampanga, Philippines and was admitted to this hospital on August 21, 2023 to September 15, 2023 under the service of **DR. ANGELENE TALEON PARAZO**.

FINAL DIAGNOSIS:

Paroxysmal Atrial Fibrillation; Heart Failure with Preserved Ejection Fraction; Dilated Ascending Aortic Aneurysm; Superficial Thrombosis of Lower Extremities; Orthostatic Hypotension; Hospital Acquired Pneumonia; Rib fracture; Pulmonary Hypertension; Chronic Obstructive Pulmonary Disease

OPERATION:

Chest CT scan with Contrast

08/25/2023

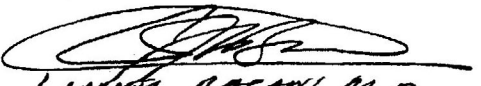
REMARKS:

This certification is being issued upon the request of the patient for whatever purposes it may serve.
(Not for legal purposes).

ANGELENE TALEON PARAZO, MD

Attending Physician

(Not valid without official seal)


LIMBOEL BACANI M.D.
0184434



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THE MEDICAL CITY
Where Patients are Partners
CLARK

100 Gatwick Gateway Sabah Al- Ahmad Global Gateway Logistics City Industrial Estate 5
Clark Freeport Zone Philippines 2023

The Medical City - Clark, Inc.
Statement of Account - Detailed

Name of Patient: ISAO, YOSHIOKA
Date Admitted: AUGUST 21, 2023 3:18PM
Date Discharged: SEPTEMBER 15, 2023 11:50AM
Account Type: PERSONAL/SENIOR CITIZEN

INPATIENT DEPARTMENT	778,179.26
TOTAL HOSPITAL BILL	778,179.26
LESS: 20% Senior Citizen Discount	155,635.85
TOTAL ADJUSTMENT	622,543.41

PROFESSIONAL FEE

		Senior Citizen		Personal
Doctor's Name	Actual PF	Discount		Discount
DR. ANGELENE TALEON PARAZO	86,500.00	17,300.00		69,200.00
DR. ALEJANDRO LAHOZ GARCIA JR.,	22,000.00	4,400.00		17,600.00
DR. ISAIAH CARLOS LUGTU	50,000.00	10,000.00		40,000.00
DR. NOELITO MERCADO LACSAMANA	75,000.00	15,000.00		60,000.00
DR. SHERYLL JAVIER MAGAYANES	76,000.00	15,200.00		60,800.00
DR. EFIGENIA GINA MAGNAYE	3,000.00	600.00		2,400.00
DR. MARIA CARLA TABLANTE	14,500.00	2,900.00		11,600.00
DR. ALICA MARIE HIZON	8,600.00	1,720.00		6,880.00
DR. JESUS MARTIN GENEROSO JR.,	76,800.00	15,360.00	10,000.00	51,440.00
TOTAL PROFESSIONAL FEE	412,400.00	82,480.00	10,000.00	319,920.00

GRAND TOTAL	942,463.41
LESS: Payment OR No. 324912 08-22-2023	100,000.00
TOTAL ADJUSTMENT	842,463.41
LESS: Payment OR No. 325096 08-23-2023	60,000.00
TOTAL ADJUSTMENT	782,463.41
LESS: Payment OR No. 325298 08-25-2023	100,000.00
TOTAL ADJUSTMENT	682,463.41
LESS: Payment OR No. 325473 08-27-2023	100,000.00
TOTAL ADJUSTMENT	582,463.41
LESS: Payment OR No. 325879 08-30-2023	100,000.00
TOTAL ADJUSTMENT	482,463.41
LESS: Payment OR No. 326616 09-05-2023	100,000.00
TOTAL ADJUSTMENT	382,463.41
LESS: Payment OR No. 327096 09-08-2023	100,000.00
TOTAL ADJUSTMENT	282,463.41

Prepared By:

 MICHAEL JOHN L. FAJARDO
 AMD - Billing Section

Patient's Name/Patient's Relative's Name

 Signature over Printed Name

Verified By:

 WILFREDO CARINGAL JR.
 AMD - Department Head



THE MEDICAL CITY CLARK

100 Gatwick Gateway, Sabah Al-Ahmad Global Gateway Logistics City
Industrial Estate 5, Clark Freeport Zone Philippines

Tel. No(s): (045) 598 4000

Summary of Statement of Account

Run Datetime: 9/15/2023 4:28:24 PM

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Patient Name: **ISAO, YOSHIOKA**
 Hospitalization Plan: **Self-Pay w/ Philhealth**
 Attending Doctor(s): **ANGELENE PARAZO**
 Patient Address: **4034 LEEN ST. CUT CUT ANGELES PAMPANGA PH**

Admission No.: **10353**
 Age: **81Y6M0D**
 Admission Date: **8/21/2023 3:18 PM**
 Clearance Date: **9/15/2023 11:33 AM**
 Discharge:
 Room No.: **R.0441 - 1**

HOSPITAL BILL PARTICULARS	CHARGES	PAYMENT/CN
XRAY	10,595.17	0.00
LABORATORY	97,839.80	0.00
EMERGENCY DEPARTMENT	1,365.00	0.00
PULMONARY LABORATORY	2,438.00	0.00
MATERIALS MANAGEMENT UNIT	34,956.82	0.00
CARDIOVASCULAR LABORATORY	7,425.72	0.00
ADMITTING DEPARTMENT	115.50	0.00
PHARMACY	459,282.12	0.00
DIETARY	27,034.72	0.00
PEDIATRIC NURSING UNIT	2,541.98	0.00
MEDICAL NURSING UNIT	28,458.00	0.00
PHYSICAL MEDICINE AND REHABILITATION DEPARTMENT	72,287.34	0.00
CT-SCAN	17,965.50	0.00
EMERGENCY MEDICAL SERVICES AMBULANCE	10,200.00	0.00
DIABETES & NUTRITION MANAGEMENT CENTER	693.00	0.00
Room Charges(2.00 Day(s) @ 2094.75, 23.00 Day(s) @ 2094.75)	52,368.75	0.00
Professional Fee	319,920.00	0.00
PHARMACY(Credit Note)	0.00	43,644.68
LABORATORY(Credit Note)	0.00	3,743.46
Credit Adjustment	0.00	13,018.83
Payment	0.00	660,000.00
Senior Citizen Discount	0.00	142,617.02
	1,145,487.42	863,023.99
BALANCE DUE		282,463.43

PROFESSIONAL FEES PARTICULARS										
DOCTOR(S)	CHARGES	INSTRU. FEE	OTHER AMT	DISCOUNT	SENIOR	PAYMENT	HMO	ADJUSTMENT	PHILHEALTH	BALANCE
GARCIA JR., ALEJANDRO	22,000.00	0.00	0.00	0.00	4,400.00	0.00	0.00	0.00	0.00	17,600.00
GENEROSO JR., JESUS MA	76,800.00	0.00	0.00	10,000.00	15,360.00	0.00	0.00	0.00	0.00	51,440.00
MAGAYANES, SHERYLL JA	76,000.00	0.00	0.00	0.00	15,200.00	0.00	0.00	0.00	0.00	60,800.00
PARAZO, ANGELENE TALE	86,500.00	0.00	0.00	0.00	17,300.00	0.00	0.00	0.00	0.00	69,200.00
TABLANTE, MARIA CARLA	14,500.00	0.00	0.00	0.00	2,900.00	0.00	0.00	0.00	0.00	11,600.00
LACSAMANA, NOELITO ME	75,000.00	0.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	60,000.00
LUGTU, ISAIHAH CARLOS	50,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	40,000.00
MAGNAYE, EFIGENIA GIN	3,000.00	0.00	0.00	0.00	600.00	0.00	0.00	0.00	0.00	2,400.00
HIZON, ALICA MARIE	8,600.00	0.00	0.00	0.00	1,720.00	0.00	0.00	0.00	0.00	6,880.00
Total Professional Fee										319,920.00

PHILHEALTH DETAILS		GUARANTOR DETAILS	
PARTICULARS	AMOUNT COVERED	GUARANTOR NAME	Hospital Bill Professional Fee

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THE MEDICAL CITY CLARK

Summary of Statement of Account

100 Gatwick Gateway, Sabah Al-Ahmad Global Gateway Logistics City
Industrial Estate 5, Clark Freeport Zone Philippines

Run Datetime: 9/15/2023 4:28:24 PM

Tel. No(s): (045) 598 4000

Patient Name: **ISAO, YOSHIOKA**
Hospitalization Plan: **Self-Pay w/ Philhealth**
Attending Doctor(s): **ANGELENE PARAZO**
Patient Address: **4034 LEEN ST. CUT CUT ANGELES PAMPANGA PH**

Admission No.: **10353**
Age: **81Y6M0D**
Admission Date: **8/21/2023 3:18 PM**
Clearance Date: **9/15/2023 11:33 AM**
Discharge:
Room No.: **R.0441 - 1**

ROOM AND BOARD		
DRUGS AND MEDICINE		
XRAY/ LAB / OTHERS		
OPERATING ROOM FEE		
TOTAL AMOUNT		0.00
	GUARANTEED TOTAL AMOUNT	0.00
	NET REFUND	0.00

Note: This SOA also serves as your invoice

Prepared By: 
**BALUYUT, BEATRICE DANIELLA
CERVANTES**

Verified By: _____

THE MEDICAL CITY CLARK

Patient Id.: 124058	Case No.: 10353	Room No.: R.0441 - 1
Patient Name: ISAO, YOSHIOKA		Room Rate: 2,094.75
Hospitalization Plan: Self-Pay w/ Philhealth		Admission Date: 8/21/2023 3:18:00 PM
Attending Doctor(s): ANGELENE PARAZO		Discharge Date: 9/15/2023
Patient Address: 4034 LEEN ST. CUT CUT ANGELES PAMPANGA PH		PHIC: Not Applicable
		Guarantor:
		Patient Type: Inpatient Case

Date	Category	Doc Type	OR No	Description	Qty	Price	Total Price
Room Charge							
	Superior	RC		R.0441 - 1	23.00	2,094.75	48,179.25
	Superior	RC		R.0422 - 1	2.00	2,094.75	4,189.50
Total Room Charge >>>							52,368.75

Date	Category	Doc Type	OR No	Description	Qty	Price	Total Price
Charged Items							
08/21/2023	Medicines	CH		ACETYLCYSTEINE (EXFLEM GRANULES FOR SOLUTION SACHET 600 MG)	3.00	50.44	151.32
		CH		CALCIUM CARBONATE + CHOLECALCIFEROL (VITAMIN D3) + MINERALS (CALCIUMADE TABLET 600 MG/400 UNITS)	3.00	14.29	42.87
		CH		FUROSEMIDE (FUROSAN AMPULE 20 MG/2 ML)	3.00	69.65	208.95
		CH		HEXETIDINE (BACTIDOL ORAL ANTISEPTIC SOLUTION 0.1% 120 ML)	1.00	440.00	440.00
		CH		IPRATROPIUM BROMIDE + SALBUTAMOL SULFATE (DUAVENT PULMONEB 500 MCG/2.5 MG/2.5 ML)	4.00	55.86	223.44
		CH		LACTULOSE SYRUP (LILAC) 3.3 GRAMS/5 ML 120 ML)	1.00	558.58	558.58
		CH		LEVODOPA + CARBIDOPA (LAVIDA TABLET 100 MG/25 MG)	1.00	36.02	36.02
		CH		LEVODOPA + CARBIDOPA (LAVIDA TABLET 100 MG/25 MG)	2.00	36.02	72.04
		CH		MONTELUKAST SODIUM + LEVOCETIRIZINE DIHYDROCHLORIDE (MONTI PLUS TABLET 10MG/5 MG)	2.00	58.23	116.46
		CH		PANTOPRAZOLE (PANTOLOC ENTERIC-COATED TABLET 40 MG)	1.00	274.00	274.00
		CH		SODIUM CHLORIDE (SODIUM CHLORIDE 0.9% EURO-MED PLASTIC BOTTLE 1 LITER)	1.00	206.00	206.00
		CH		SODIUM CHLORIDE (SODIUM CHLORIDE 0.9% EURO-MED PLASTIC BOTTLE 500 ML)	1.00	204.00	204.00
		CH		SODIUM CHLORIDE (SODIUM CHLORIDE 0.9% EURO-MED VIAL 50 ML)	2.00	130.00	260.00
		CH		SODIUM CHLORIDE (SODIUM CHLORIDE 0.9% FOR IRRIGATION EURO-MED PLASTIC BOTTLE 1 LITER)	1.00	190.00	190.00
		CH		SPIRONOLACTONE (ALDACTONE FILM-COATED TABLET 25 MG)	2.00	30.96	61.92
		CH		TIOTROPIUM BROMIDE MONOHYDRATE + OLODATEROL HYDROCHLORIDE (SPICLTO RESPIMAT INHALER 2.5 MCG/2.5 MCG/PUFF 60 PUFFS)	1.00	5,248.33	5,248.33
		CH		ZINC OXIDE + CALAMINE (CALMOSEPTINE TOPICAL OINTMENT SACHET 555.7 MG/184.5 MG/3.5 GRAMS)	1.00	72.00	72.00
	Supplies	CH		GLOVES STERILE TRIFLEX SIZE 6.5	5.00	66.00	330.00
		CH		LUBRICATING JELLY OPTILUBE 5GM	2.00	17.20	34.40
		CH		NASOGASTRIC TUBE SILICONIZED FR 16	4.00	891.08	3,564.32
		CH		SPECIMEN CONTAINER WITH SPOON SENSOLAB 200'S	3.00	17.48	52.44
		CH		URINE MEASURING CUP WITH LOGO	1.00	139.00	139.00
	Miscellaneous Charges	CH		BOTTLED WATER (350ML)	2.00	25.00	50.00
		CH		LABOR CHARGE (NGT) PER DAY	1.00	200.00	200.00
		CH		MEDICAL RECORDS FEE	1.00	115.50	115.50
		CH		SUPPL: BENEPROTEIN/GM	7.00	7.87	55.09

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Date	Category	Code	Description	Rate	Quantity	Total		
08/21/2023	Miscellaneous Charges	CH	SUPPL: DISTILLED WATER/ML	0.50	70.00	35.00		
		Laboratory	CH	ALANINE AMINOTRANSFERASE (ALT/SGPT)	1.00	561.75	561.75	
		CH	ASPARTATE AMINOTRANSFERASE (AST/SGOT)	1.00	575.40	575.40		
		CH	B - TYPE NATRIURETIC PEPTIDE (PRO-BNP)	1.00	2,056.95	2,056.95		
		CH	COVID-19 ANTIGEN TEST	1.00	660.00	660.00		
		CH	MAGNESIUM (BLOOD)	1.00	800.10	800.10		
		CH	COVID-19 RT-PCR TESTING (REGULAR)	1.00	3,360.00	3,360.00		
		CH	EDOXABAN (LIXIANA) 30MG TABLET	2.00	294.00	588.00		
		CH	EDOXABAN (LIXIANA) 30MG TABLET	2.00	294.00	588.00		
		CH	ENTERAL NUTRITION (NUTRIBEST CHOCOLATE 400 GRAMS)	1.00	1,496.26	1,496.26		
		CH	HUMAN ALBUMIN (ALBURX 25% VIAL 50 ML)	3.00	9,611.40	28,834.20		
		CH	MEDICATION USE MANAGEMENT	1.00	1,000.00	1,000.00		
		CH	MEMANTINE HYDROCHLORIDE (MEMRY FILM-COATED TABLET 10 MG)	4.00	63.25	253.00		
		CH	ROSUVASTATIN (ROSWIN) 5 MG TABLET	2.00	37.95	75.90		
	08/22/2023	Medicines	CH	ACETYLCYSTEINE (EXFLEM GRANULES FOR SOLUTION SACHET 600 MG)	2.00	50.44	100.88	
			CH	CALCIUM CARBONATE + CHOLECALCIFEROL (VITAMIN D3) + MINERALS (CALCIUMADE TABLET 600 MG/400 UNITS)	2.00	14.29	28.58	
			CH	FLUCONAZOLE (DIFLUCAN VIAL 200 MG/100 ML)	2.00	12,310.00	24,620.00	
CH			FUROSEMIDE (FUROSAN AMPULE 20 MG/2 ML)	2.00	69.65	139.30		
CH			HYDROCORTISONE SODIUM SUCCINATE (HYDROVEX VIAL 100 MG)	1.00	241.05	241.05		
CH			IMIPENEM + CILASTATIN SODIUM (VEXPINEM 500 VIAL 500 MG/500 MG)	10.00	3,326.50	33,265.00		
CH			IPRATROPIUM BROMIDE + SALBUTAMOL SULFATE (DUAVENT PULMONEB 500 MCG/2.5 MG/2.5 ML)	3.00	55.86	167.58		
CH			LEVODOPA + CARBIDOPA (LAVIDA TABLET 100 MG/25 MG)	2.00	36.02	72.04		
CH			MONTELUKAST SODIUM + LEVOCETIRIZINE DIHYDROCHLORIDE (MONTI PLUS TABLET 10MG/5 MG)	1.00	58.23	58.23		
CH			PANTOPRAZOLE (PANTOLOC ENTERIC-COATED TABLET 40 MG)	1.00	274.00	274.00		
CH			SODIUM CHLORIDE (SODIUM CHLORIDE 0.9% EURO-MED PLASTIC BOTTLE 1 LITER)	2.00	206.00	412.00		
CH			SODIUM CHLORIDE (SODIUM CHLORIDE 0.9% EURO-MED VIAL 50 ML)	4.00	130.00	520.00		
CH			SPIRONOLACTONE (ALDACTONE FILM-COATED TABLET 25 MG)	1.00	30.96	30.96		
			Supplies	CH	FOLEY CATHETER 2WAY FR 16	2.00	103.62	207.24
			CH	LUBRICATING JELLY OPTILUBE 5GM	2.00	17.20	34.40	
			CH	POVIDONE IODINE SWABSTICK 2'S	2.00	182.09	364.18	
			CH	URINE BAG DISPOSABLE	2.00	51.98	103.98	
	Cardio Pulmonary Charge	CH	HOLTER MONITORING	1.00	6,934.72	6,934.72		
	Miscellaneous Charges	CH	BOTTLED WATER (350ML)	4.00	25.00	100.00		
	CH	LABOR CHARGE (NGT) PER DAY	1.00	200.00	200.00			
	CH	SUPPL: BENEPROTEIN/GM	14.00	7.87	110.18			
	CH	SUPPL: DISTILLED WATER/ML	410.00	0.10	41.00			
	CH	USE OF OXYGEN - 2 LITERS/MINUTE - 60 MINUTES	24.00	67.00	1,608.00			
	CH	ENTERAL NUTRITION (NUTRIBEST CHOCOLATE 400 GRAMS)	1.00	1,496.26	1,496.26			
	CH	GAUZE OS MEDIPACK 4X4 10'S	2.00	66.96	133.92			
	CH	HUMAN ALBUMIN (ALBURX 25% VIAL 50 ML)	2.00	9,611.40	19,222.80			
	CH	INFUSION SET VL ST02 (MACROSET)	1.00	1,020.00	1,020.00			
	CH	MEMANTINE HYDROCHLORIDE (MEMRY FILM-COATED TABLET 10 MG)	2.00	63.25	126.50			
	CH	ROSUVASTATIN (ROSWIN) 5 MG TABLET	1.00	37.95	37.95			
	CH	USE OF INFUSION PUMP	1.00	830.00	830.00			
	Laboratory	CH	ALLERGY TESTING TOTAL IGE	1.00	1,791.67	1,791.67		
	CH	BLOOD CULTURE AND SENSITIVITY	2.00	7,026.60	14,053.20			
	CH	GRAM STAIN	1.00	505.05	505.05			
	CH	POTASSIUM (BLOOD)	1.00	584.01	584.01			
	CH	URINE CULTURE AND SENSITIVITY TEST	1.00	5,377.05	5,377.05			

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Date	Category	Code	Description	Unit	Rate	Quantity	Total
08/23/2023	Medicines	CH	ACETYLCYSTEINE (EXFLEM GRANULES FOR SOLUTION SACHET 600 MG)		2.00	50.44	100.88
		CH	CALCIUM CARBONATE + CHOLECALCIFEROL (VITAMIN D3) + MINERALS (CALCIUMADE TABLET 600 MG/400 UNITS)		2.00	14.29	28.58
		CH	FLUCONAZOLE (DIFLUCAN VIAL 200 MG/100 ML)		1.00	12,310.00	12,310.00
		CH	FUROSEMIDE (FUROSAN AMPULE 20 MG/2 ML)		1.00	69.65	69.65
		CH	IMIPENEM + CILASTATIN SODIUM (VEXPINEM 500 VIAL 500 MG/500 MG)		6.00	3,326.50	19,959.00
		CH	IPRATROPIUM BROMIDE + SALBUTAMOL SULFATE (DUAVENT PULMONEB 500 MCG/2.5 MG/2.5 ML)		3.00	55.86	167.58
		CH	LEVODOPA + CARBIDOPA (LAVIDA TABLET 100 MG/25 MG)		2.00	36.02	72.04
		CH	MONTELUKAST SODIUM + LEVOCETIRIZINE DIHYDROCHLORIDE (MONTI PLUS TABLET 10MG/5 MG)		1.00	58.23	58.23
		CH	PANTOPRAZOLE (PANTOLOC ENTERIC-COATED TABLET 40 MG)		1.00	274.00	274.00
		CH	POTASSIUM CHLORIDE (KALIGEN SR SUSTAINED-RELEASED TABLET 750 MG)		4.00	49.20	196.80
		CH	SODIUM CHLORIDE (SODIUM CHLORIDE 0.9% EURO-MED PLASTIC BOTTLE 1 LITER)		1.00	206.00	206.00
		CH	SPIRONOLACTONE (ALDACTONE FILM-COATED TABLET 25 MG)		1.00	30.96	30.96
	Supplies	CH	IV MACROSET		2.00	191.21	382.42
		CH	NASOGASTRIC TUBE SILICONIZED FR 16		1.00	891.08	891.08
		CH	SUCTION CATHETER FR 14		1.00	49.98	49.98
	Miscellaneous Charges	CH	BOTTLED WATER (350ML)		4.00	25.00	100.00
		CH	LABOR CHARGE (NGT) PER DAY		1.00	200.00	200.00
		CH	SUPPL: BENEPROTEIN/GM		14.00	7.87	110.18
		CH	SUPPL: DISTILLED WATER/ML		410.00	0.10	41.00
		CH	USE OF OXYGEN - 2 LITERS/MINUTE - 60 MINUTES		24.00	67.00	1,608.00
		CH	USE OF PULMO AIDE		2.00	210.00	420.00
		CH	EDOXABAN (LIXIANA) 30MG TABLET		4.00	294.00	1,176.00
		CH	ENTERAL NUTRITION (NUTRIBEST CHOCOLATE 400 GRAMS)		1.00	1,496.26	1,496.26
		CH	HUMAN ALBUMIN (ALBURX 25% VIAL 50 ML)		1.00	9,611.40	9,611.40
		CH	MEMANTINE HYDROCHLORIDE (MEMRY FILM-COATED TABLET 10 MG)		2.00	63.25	126.50
		CH	ROSUVASTATIN (ROSWIN) 5 MG TABLET		1.00	37.95	37.95
		CH	USE OF INFUSION PUMP		1.00	830.00	830.00
	PT Rehab	CH	OCCUPATIONAL THERAPY, BEDSIDE TREATMENT		1.00	95.24	95.24
		CH	PHYSICAL THERAPY- BEDSIDE TREATMENT		1.00	100.00	100.00
		CH	PHYSICAL THERAPY- THERAPEUTIC EXERCISE		1.00	490.00	490.00
	Not Applicable	CH	OCCUPATIONAL THERAPY EVALUATION		1.00	1,157.14	1,157.14
08/24/2023	Medicines	CH	ACETYLCYSTEINE (EXFLEM GRANULES FOR SOLUTION SACHET 600 MG)		2.00	50.44	100.88
		CH	BISOPROLOL FUMARATE (CONCORE FILM-COATED TABLET 2.5 MG)		2.00	22.54	45.08
		CH	CALCIUM CARBONATE + CHOLECALCIFEROL (VITAMIN D3) + MINERALS (CALCIUMADE TABLET 600 MG/400 UNITS)		2.00	14.29	28.58
		CH	FLUCONAZOLE (DIFLUCAN VIAL 200 MG/100 ML)		1.00	12,310.00	12,310.00
		CH	IMIPENEM + CILASTATIN SODIUM (VEXPINEM 500 VIAL 500 MG/500 MG)		6.00	3,326.50	19,959.00
		CH	IPRATROPIUM BROMIDE + SALBUTAMOL SULFATE (DUAVENT PULMONEB 500 MCG/2.5 MG/2.5 ML)		3.00	55.86	167.58
		CH	LEVODOPA + CARBIDOPA (LAVIDA TABLET 100 MG/25 MG)		2.00	36.02	72.04
		CH	MONTELUKAST SODIUM + LEVOCETIRIZINE DIHYDROCHLORIDE (MONTI PLUS TABLET 10MG/5 MG)		1.00	58.23	58.23
		CH	PANTOPRAZOLE (PANTOLOC ENTERIC-COATED TABLET 40 MG)		1.00	274.00	274.00
		CH	POTASSIUM CHLORIDE (KALIGEN SR SUSTAINED-RELEASED TABLET 750 MG)		6.00	49.20	295.20
		CH	SODIUM CHLORIDE (SODIUM CHLORIDE 0.9% EURO-MED PLASTIC BOTTLE 1 LITER)		1.00	206.00	206.00
		CH	SPIRONOLACTONE (ALDACTONE FILM-COATED TABLET 25 MG)		1.00	30.96	30.96
	Miscellaneous Charges	CH	BOTTLED WATER (350ML)		4.00	25.00	100.00

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Date	Category	Code	Description	Rate	Quantity	Total	
08/24/2023	Miscellaneous Charges	CH	LABOR CHARGE (NGT) PER DAY	1.00	200.00	200.00	
		CH	SUPPL: BENEPROTEIN/GM	14.00	7.87	110.18	
		CH	SUPPL: DISTILLED WATER/ML	1.00	70.00	70.00	
		CH	USE OF OXYGEN - 2 LITERS/MINUTE - 60 MINUTES	24.00	67.00	1,608.00	
		CH	EDOXABAN (LIXIANA) 30MG TABLET	2.00	294.00	588.00	
		CH	MEMANTINE HYDROCHLORIDE (MEMRY FILM-COATED TABLET 10 MG)	2.00	63.25	126.50	
		CH	ROSUVASTATIN (ROSWIN) 5 MG TABLET	1.00	37.95	37.95	
		CH	USE OF INFUSION PUMP	1.00	830.00	830.00	
		Laboratory	CH	COMPLETE BLOOD COUNT WITH PLATELET COUNT (CBC)	1.00	638.40	638.40
			CH	CREATININE (BLOOD)	1.00	434.70	434.70
	CH		POTASSIUM (BLOOD)	1.00	584.01	584.01	
	CH		PROCALCITONIN	1.00	2,723.70	2,723.70	
	CH		SODIUM (BLOOD)	1.00	771.75	771.75	
	CH		TOTAL CALCIUM	1.00	650.48	650.48	
	Radiology		CH	USE OF MOBILE X-RAY	1.00	483.00	483.00
	PT Rehab	CH	X-RAY, CHEST, PA	1.00	514.50	514.50	
		CH	ELECTRICAL STIMULATION (UNATTENDED)	2.00	448.00	896.00	
	08/25/2023	Medicines	CH	PHYSICAL THERAPY- BEDSIDE TREATMENT	1.00	100.00	100.00
			CH	PHYSICAL THERAPY- THERAPEUTIC EXERCISE	1.00	490.00	490.00
			CH	ACETYLCYSTEINE (EXFLEM GRANULES FOR SOLUTION SACHET 600 MG)	2.00	50.44	100.88
			CH	BISOPROLOL FUMARATE (CONCORE FILM-COATED TABLET 2.5 MG)	1.00	22.54	22.54
			CH	CALCIUM CARBONATE + CHOLECALCIFEROL (VITAMIN D3) + MINERALS (CALCIUMADE TABLET 600 MG/400 UNITS)	2.00	14.29	28.58
			CH	FENTANYL CITRATE (SUBLIMAZE AMPULE 100 MCG/2 ML)	1.00	330.00	330.00
			CH	FLUCONAZOLE (DIFLUCAN VIAL 200 MG/100 ML)	1.00	12,310.00	12,310.00
			CH	IMIPENEM + CILASTATIN SODIUM (VEXPINEM 500 VIAL 500 MG/500 MG)	6.00	3,326.50	19,959.00
CH			IPRATROPIUM BROMIDE + SALBUTAMOL SULFATE (DUAVENT PULMONEB 500 MCG/2.5 MG/2.5 ML)	3.00	55.86	167.58	
CH			LEVODOPA + CARBIDOPA (LAVIDA TABLET 100 MG/25 MG)	2.00	36.02	72.04	
Supplies		CH	MIDAZOLAM (DORMICUM AMPULE 5 MG/ML)	1.00	290.00	290.00	
		CH	MONTELUKAST SODIUM + LEVOCETIRIZINE DIHYDROCHLORIDE (MONTI PLUS TABLET 10MG/5 MG)	1.00	58.23	58.23	
		CH	PANTOPRAZOLE (PANTOLOC ENTERIC-COATED TABLET 40 MG)	1.00	274.00	274.00	
		CH	ORAL AIRWAY 4 (RED)	1.00	170.00	170.00	
		CH	OXYGEN CANNULA ADULT	1.00	95.12	95.12	
		CH	OXYGEN MASK ADULT	1.00	146.55	146.55	
		CH	SYRINGE 03 ML	5.00	21.93	109.65	
		CH	SYRINGE 05 ML	10.00	23.00	230.00	
		CH	SYRINGE 10 ML	10.00	26.89	268.90	
		Not Applicable Miscellaneous Charges	CH	USE OF OXYGEN - 5 LITERS/MINUTE - 60 MINUTES	1.00	174.00	174.00
CH			BOTTLED WATER (350ML)	4.00	25.00	100.00	
CH			LABOR CHARGE (NGT) PER DAY	1.00	200.00	200.00	
CH			SUPPL: BENEPROTEIN/GM	42.00	7.87	330.54	
CH			SUPPL: DISTILLED WATER/ML	2.00	70.00	140.00	
CH			USE OF OXYGEN - 2 LITERS/MINUTE - 60 MINUTES	24.00	67.00	1,608.00	
CH	EDOXABAN (LIXIANA) 30MG TABLET		2.00	294.00	588.00		
CH	ENTERAL NUTRITION (NUTRIBEST CHOCOLATE 400 GRAMS)		1.00	1,496.26	1,496.26		
CH	MEMANTINE HYDROCHLORIDE (MEMRY FILM-COATED TABLET 10 MG)		2.00	63.25	126.50		
CH	ROSUVASTATIN (ROSWIN) 5 MG TABLET		1.00	37.95	37.95		
CH	SEVOFLURANE PER ML		5.00	108.00	540.00		
CH	USE OF INFUSION PUMP		1.00	830.00	830.00		
Radiology	CH		CT SCAN - REGULAR, CHEST, WITH CONTRAST	1.00	17,965.50	17,965.50	
CH	X-RAY, USE OF ANESTHESIA MACHINE & MONITOR CT SCAN SEDATION		1.00	5,197.50	5,197.50		
PT Rehab	CH		ELECTRICAL STIMULATION (UNATTENDED)	2.00	448.00	896.00	

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Date	Category	Code	Description	Rate	Quantity	Total
08/25/2023	PT Rehab	CH	PHYSICAL THERAPY- BEDSIDE TREATMENT	1.00	100.00	100.00
		CH	PHYSICAL THERAPY- THERAPEUTIC EXERCISE	1.00	490.00	490.00
08/26/2023	Medicines	CH	ACETYLCYSTEINE (EXFLEM GRANULES FOR SOLUTION SACHET 600 MG)	2.00	50.44	100.88
		CH	BISOPROLOL FUMARATE (CONCORE FILM-COATED TABLET 2.5 MG)	1.00	22.54	22.54
		CH	CALCIUM CARBONATE + CHOLECALCIFEROL (VITAMIN D3) + MINERALS (CALCIUMADE TABLET 600 MG/400 UNITS)	2.00	14.29	28.58
		CH	FLUCONAZOLE (DIFLUCAN VIAL 200 MG/100 ML)	1.00	12,310.00	12,310.00
		CH	FLUCONAZOLE (FUNZELA TABLET 200 MG)	1.00	1,284.37	1,284.37
		CH	IPRATROPIUM BROMIDE + SALBUTAMOL SULFATE (DUAVENT PULMONER 500 MCG/2.5 MG/2.5 ML)	3.00	55.86	167.58
		CH	LEVODOPA + CARBIDOPA (LAVIDA TABLET 100 MG/25 MG)	2.00	36.02	72.04
		CH	MONTELUKAST SODIUM + LEVOCETIRIZINE DIHYDROCHLORIDE (MONTI PLUS TABLET 10MG/5 MG)	1.00	58.23	58.23
		CH	PANTOPRAZOLE (PANTOLOC ENTERIC-COATED TABLET 40 MG)	1.00	274.00	274.00
		CH	SODIUM CHLORIDE (SODIUM CHLORIDE 0.9% EURO-MED PLASTIC BOTTLE 1 LITER)	2.00	206.00	412.00
		CH	SODIUM CHLORIDE (SODIUM CHLORIDE 0.9% EURO-MED PLASTIC BOTTLE 500 ML)	2.00	204.00	408.00
		CH	SODIUM CHLORIDE (SODIUM CHLORIDE 0.9% EURO-MED VIAL 50 ML)	3.00	130.00	390.00
	Supplies	CH	SPECIMEN CONTAINER WITH SPOON SENSOLAB 200'S	2.00	17.50	35.00
		CH	SUCTION CATHETER FR 14	1.00	49.98	49.98
		CH	SUCTION CONNECTING TUBE	1.00	246.55	246.55
		CH	THORAMETRIX CHEST DRAINAGE SYSTEM	1.00	10,909.09	10,909.09
	Not Applicable	CH	USE OF OXYGEN - 10 LITERS/MINUTE - 60 MINUTES	24.00	321.00	7,704.00
		CH	EDOXABAN (LIXIANA) 30MG TABLET	2.00	294.00	588.00
		CH	ENTERAL NUTRITION (NUTRIBEST CHOCOLATE 400 GRAMS)	1.00	1,496.26	1,496.26
		CH	MEMANTINE HYDROCHLORIDE (MEMRY FILM-COATED TABLET 10 MG)	2.00	63.25	126.50
		CH	ROSUVASTATIN (ROSWIN) 5 MG TABLET	1.00	37.95	37.95
		CH	USE OF INFUSION PUMP	1.00	830.00	830.00
	Miscellaneous Charges	CH	BOTTLED WATER (350ML)	4.00	25.00	100.00
		CH	LABOR CHARGE (NGT) PER DAY	1.00	200.00	200.00
		CH	SUPPL: BENEPROTEIN/GM	42.00	5.75	241.50
		CH	SUPPL: DISTILLED WATER/ML	360.00	0.10	36.00
	Laboratory	CH	ALANINE AMINOTRANSFERASE (ALT/SGPT)	1.00	561.75	561.75
		CH	ASPARTATE AMINOTRANSFERASE (AST/SGOT)	1.00	575.40	575.40
		CH	COMPLETE BLOOD COUNT WITH PLATELET COUNT (CBC)	1.00	638.40	638.40
		CH	CREATININE (BLOOD)	1.00	434.70	434.70
		CH	GRAM STAIN	1.00	505.05	505.05
		CH	POTASSIUM (BLOOD)	1.00	584.01	584.01
		CH	PROCALCITONIN	1.00	2,723.70	2,723.70
		CH	PROTEIN - TOTAL ALB. GLOB. A/G RATIO (TPAG)	1.00	744.45	744.45
		CH	SODIUM (BLOOD)	1.00	771.75	771.75
		CH	URINE CULTURE AND SENSITIVITY TEST	1.00	5,377.05	5,377.05
	Radiology	CH	USE OF MOBILE X-RAY	1.00	483.00	483.00
		CH	X-RAY, CHEST, PA	1.00	514.50	514.50
	PT Rehab	CH	ELECTRICAL STIMULATION (UNATTENDED)	3.00	448.00	1,344.00
		CH	PHYSICAL THERAPY- BEDSIDE TREATMENT	2.00	100.00	200.00
		CH	PHYSICAL THERAPY- THERAPEUTIC EXERCISE	2.00	490.00	980.00
		CH	TRANSFER DRILLS	1.00	466.66	466.66
08/27/2023	Medicines	CH	ACETYLCYSTEINE (EXFLEM GRANULES FOR SOLUTION SACHET 600 MG)	2.00	50.44	100.88
		CH	AMINO ACIDS (NEPHROSTERIL SOLUTION FOR INFUSION 7% BOTTLE 500 ML)	1.00	2,285.00	2,285.00
		CH	BISOPROLOL FUMARATE (CONCORE FILM-COATED TABLET 2.5 MG)	1.00	22.54	22.54
		CH	CALCIUM CARBONATE + CHOLECALCIFEROL (VITAMIN D3) + MINERALS (CALCIUMADE TABLET 600 MG/400 UNITS)	2.00	14.29	28.58

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Date	Category	Code	Description	QTY	Rate	Total
08/27/2023	Medicines	CH	FLUCONAZOLE (FUNZELA TABLET 200 MG)	1.00	1,284.37	1,284.37
		CH	IPRATROPIUM BROMIDE + SALBUTAMOL SULFATE (DUAVENT PULMONEB 500 MCG/2.5 MG/2.5 ML)	3.00	55.86	167.58
		CH	LEVODOPA + CARBIDOPA (LAVIDA TABLET 100 MG/25 MG)	2.00	36.02	72.04
		CH	MONTELUKAST SODIUM + LEVOCETIRIZINE DIHYDROCHLORIDE (MONTI PLUS TABLET 10MG/5 MG)	1.00	58.23	58.23
		CH	PANTOPRAZOLE (PANTOLOC ENTERIC-COATED TABLET 40 MG)	1.00	274.00	274.00
	Supplies	CH	IV MACROSET	1.00	191.21	191.21
		CH	SOLUSET	1.00	328.36	328.36
		CH	SPECIMEN CONTAINER WITH SPOON SENSOLAB 200'S	2.00	17.50	35.00
		CH	SYRINGE 03 ML	10.00	21.93	219.30
		CH	SYRINGE 05 ML	10.00	23.00	230.00
	Miscellaneous Charges	CH	SYRINGE 10 ML	15.00	26.89	403.35
		CH	BOTTLED WATER (350ML)	4.00	25.00	100.00
CH		LABOR CHARGE (NGT) PER DAY	1.00	200.00	200.00	
CH		SUPPL: BENEPROTEIN/GM	21.00	7.87	165.27	
CH		SUPPL: DISTILLED WATER/ML	360.00	0.10	36.00	
Laboratory	CH	COMPLETE BLOOD COUNT WITH PLATELET COUNT (CBC)	1.00	638.40	638.40	
	CH	EDOXABAN (LIXIANA) 30MG TABLET	2.00	294.00	588.00	
	CH	ENTERAL NUTRITION (NUTRIBEST CHOCOLATE 400 GRAMS)	1.00	1,496.26	1,496.26	
	CH	HUMAN ALBUMIN (ALBURX 25% VIAL 50 ML)	1.00	9,715.68	9,715.68	
	CH	MEMANTINE HYDROCHLORIDE (MEMRY FILM-COATED TABLET 10 MG)	2.00	63.25	126.50	
08/28/2023	Medicines	CH	ROSUVASTATIN (ROSWIN) 5 MG TABLET	1.00	37.95	37.95
		CH	ACETYLCYSTEINE (EXFLEM GRANULES FOR SOLUTION SACHET 600 MG)	2.00	50.44	100.88
		CH	BISOPROLOL FUMARATE (CONCORE FILM-COATED TABLET 2.5 MG)	1.00	22.54	22.54
		CH	CALCIUM CARBONATE + CHOLECALCIFEROL (VITAMIN D3) + MINERALS (CALCIUMADE TABLET 600 MG/400 UNITS)	2.00	14.29	28.58
		CH	FLUCONAZOLE (FUNZELA TABLET 200 MG)	1.00	1,284.37	1,284.37
	Miscellaneous Charges	CH	IPRATROPIUM BROMIDE + SALBUTAMOL SULFATE (DUAVENT PULMONEB 500 MCG/2.5 MG/2.5 ML)	3.00	55.86	167.58
		CH	LEVODOPA + CARBIDOPA (LAVIDA TABLET 100 MG/25 MG)	2.00	36.02	72.04
		CH	MONTELUKAST SODIUM + LEVOCETIRIZINE DIHYDROCHLORIDE (MONTI PLUS TABLET 10MG/5 MG)	1.00	58.23	58.23
		CH	PANTOPRAZOLE (PANTOLOC ENTERIC-COATED TABLET 40 MG)	1.00	274.00	274.00
		CH	BOTTLED WATER (350ML)	4.00	25.00	100.00
		CH	LABOR CHARGE (NGT) PER DAY	1.00	200.00	200.00
		CH	PAPER TOWEL (Medical Supplies)	2.00	66.06	132.12
PT Rehab	CH	SUPPL: BENEPROTEIN/GM	21.00	7.87	165.27	
	CH	SUPPL: DISTILLED WATER/ML	0.75	70.00	52.50	
	CH	ENTERAL NUTRITION (NUTRIBEST CHOCOLATE 400 GRAMS)	1.00	1,496.26	1,496.26	
	CH	GLOVES RUBBERCARE LARGE	2.00	690.00	1,380.00	
	CH	HUMAN ALBUMIN (ALBURX 25% VIAL 50 ML)	1.00	9,611.40	9,611.40	
	CH	MEMANTINE HYDROCHLORIDE (MEMRY FILM-COATED TABLET 10 MG)	2.00	63.25	126.50	
	CH	ROSUVASTATIN (ROSWIN) 5 MG TABLET	1.00	37.95	37.95	
	CH	ELECTRICAL STIMULATION (UNATTENDED)	3.00	448.00	1,344.00	
	CH	OCCUPATIONAL THERAPY - DYSPHAGIA WITH VITAL STIMULATOR (WITH PADS)	2.00	1,380.00	2,760.00	
	CH	OCCUPATIONAL THERAPY, BEDSIDE TREATMENT	2.00	95.24	190.48	
08/29/2023	Medicines	CH	OT SERVICES 40 MINUTES	1.00	761.90	761.90
		CH	PHYSICAL THERAPY- BEDSIDE TREATMENT	2.00	100.00	200.00
		CH	PHYSICAL THERAPY- THERAPEUTIC EXERCISE	2.00	490.00	980.00
		CH	TRANSFER DRILLS	2.00	466.66	933.32
		CH	ACETYLCYSTEINE (EXFLEM GRANULES FOR SOLUTION SACHET 600 MG)	2.00	50.44	100.88
	Miscellaneous Charges	CH	BISOPROLOL FUMARATE (CONCORE FILM-COATED TABLET 2.5 MG)	1.00	22.54	22.54

All

Date	Category	Code	Description	QTY	Rate	Total	
08/29/2023	Medicines	CH	CALCIUM CARBONATE + CHOLECALCIFEROL (VITAMIN D3) + MINERALS (CALCIUMADE TABLET 600 MG/400 UNITS)	2.00	14.29	28.58	
		CH	FLUCONAZOLE (FUNZELA TABLET 200 MG)	1.00	1,284.37	1,284.37	
		CH	IPRATROPIUM BROMIDE + SALBUTAMOL SULFATE (DUAVENT PULMONEB 500 MCG/2.5 MG/2.5 ML)	3.00	55.86	167.58	
		CH	LEVODOPA + CARBIDOPA (LAVIDA TABLET 100 MG/25 MG)	2.00	36.02	72.04	
		CH	MONTELUKAST SODIUM + LEVOCETIRIZINE DIHYDROCHLORIDE (MONTI PLUS TABLET 10MG/5 MG)	1.00	58.23	58.23	
		CH	PANTOPRAZOLE (PANTOLOC ENTERIC-COATED TABLET 40 MG)	1.00	274.00	274.00	
		CH	SODIUM CHLORIDE (SODIUM CHLORIDE 0.9% EURO-MED PLASTIC BOTTLE 1 LITER)	1.00	206.00	206.00	
		CH	SODIUM CHLORIDE (SODIUM CHLORIDE 0.9% FOR IRRIGATION EURO-MED PLASTIC BOTTLE 1 LITER)	1.00	190.00	190.00	
		Supplies	CH	GLOVES RUBBERCARE MEDIUM	1.00	690.00	690.00
			CH	KIDNEY BASIN PLASTIC	1.00	55.00	55.00
	CH		LUBRICATING JELLY OPTILUBE 5GM	1.00	17.20	17.20	
	CH		SYRINGE 05 ML	5.00	23.00	115.00	
	CH		SYRINGE 10 ML	3.00	26.89	80.67	
	CH		SYRINGE 20 ML	1.00	49.00	49.00	
	CH		AQUAPAK 340ML HUDSON	1.00	300.39	300.39	
	CH		EDOXABAN (LIXIANA) 30MG TABLET	1.00	294.00	294.00	
	CH		GAUZE OS MEDIPACK 4X4 10'S	1.00	66.96	66.96	
	Miscellaneous Charges	CH	HUMAN ALBUMIN (ALBURX 25% VIAL 50 ML)	1.00	9,611.40	9,611.40	
		CH	MEMANTINE HYDROCHLORIDE (MEMRY FILM-COATED TABLET 10 MG)	2.00	63.25	126.50	
CH		ROSUVASTATIN (ROSWIN) 5 MG TABLET	1.00	37.95	37.95		
CH		USE OF INFUSION PUMP	1.00	830.00	830.00		
CH		BOTTLED WATER (350ML)	4.00	25.00	100.00		
CH		LABOR CHARGE (NGT) PER DAY	1.00	200.00	200.00		
CH		SUPPL: BENEPROTEIN/GM	21.00	7.87	165.27		
CH		SUPPL: DISTILLED WATER/ML	360.00	0.10	36.00		
Laboratory		CH	COMPLETE BLOOD COUNT WITH PLATELET COUNT (CBC)	1.00	638.40	638.40	
		CH	CREATININE (BLOOD)	1.00	434.70	434.70	
	CH	EG7 + (ISTAT)	1.00	1,819.12	1,819.12		
	CH	POTASSIUM (BLOOD)	1.00	584.01	584.01		
	CH	ROUTINE FECALYSIS	1.00	434.70	434.70		
	CH	SODIUM (BLOOD)	1.00	771.75	771.75		
	PT Rehab	CH	ELECTRICAL STIMULATION (UNATTENDED)	4.00	448.00	1,792.00	
CH		OCCUPATIONAL THERAPY - DYSPHAGIA WITH VITAL STIMULATOR (WITH PADS)	2.00	1,380.00	2,760.00		
CH		OCCUPATIONAL THERAPY, BEDSIDE TREATMENT	2.00	95.24	190.48		
CH		PHYSICAL THERAPY- BEDSIDE TREATMENT	2.00	100.00	200.00		
CH		PHYSICAL THERAPY- THERAPEUTIC EXERCISE	2.00	490.00	980.00		
08/30/2023	Medicines	CH	TRANSFER DRILLS	1.00	466.66	466.66	
		CH	ACETYLCYSTEINE (EXFLEM GRANULES FOR SOLUTION SACHET 600 MG)	2.00	50.44	100.88	
		CH	BISOPROLOL FUMARATE (CONCORE FILM-COATED TABLET 2.5 MG)	1.00	22.54	22.54	
		CH	CALCIUM CARBONATE + CHOLECALCIFEROL (VITAMIN D3) + MINERALS (CALCIUMADE TABLET 600 MG/400 UNITS)	2.00	14.29	28.58	
		CH	FERROUS SULFATE + FOLIC ACID + VITAMIN B-COMPLEX (HEMARATE FA TABLET)	1.00	36.40	36.40	
		CH	FLUCONAZOLE (FUNZELA TABLET 200 MG)	1.00	1,284.37	1,284.37	
		CH	IMIPENEM + CILASTATIN SODIUM (VEXPINEM 500 VIAL 500 MG/500 MG)	6.00	3,326.50	19,959.00	
		CH	IPRATROPIUM BROMIDE + SALBUTAMOL SULFATE (DUAVENT PULMONEB 500 MCG/2.5 MG/2.5 ML)	3.00	55.86	167.58	
		CH	LEVODOPA + CARBIDOPA (LAVIDA TABLET 100 MG/25 MG)	2.00	36.02	72.04	
		CH	MONTELUKAST SODIUM + LEVOCETIRIZINE DIHYDROCHLORIDE (MONTI PLUS TABLET 10MG/5 MG)	1.00	58.23	58.23	
		CH	PANTOPRAZOLE (PANTOLOC ENTERIC-COATED TABLET 40 MG)	1.00	274.00	274.00	

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Date	Category	Code	Description	Quantity	Rate	Total	
08/30/2023	Medicines	CH	REBAMIPIDE (MUCOSTA FILM-COATED TABLET 100 MG)	3.00	51.37	154.11	
		CH	REBAMIPIDE (MUCOSTA FILM-COATED TABLET 100 MG)	3.00	51.37	154.11	
		CH	SODIUM CHLORIDE (SODIUM CHLORIDE 0.9% EURO-MED PLASTIC BOTTLE 1 LITER)	2.00	206.00	412.00	
		CH	SODIUM CHLORIDE (SODIUM CHLORIDE 0.9% EURO-MED VIAL 50 ML)	1.00	130.00	130.00	
	Supplies	CH	IV MACROSET	1.00	191.21	191.21	
	Miscellaneous Charges	CH	BOTTLED WATER (350ML)	4.00	25.00	100.00	
		CH	LABOR CHARGE (NGT) PER DAY	1.00	200.00	200.00	
		CH	SUPPL: BENEPROTEIN/GM	21.00	7.87	165.27	
	Laboratory	CH	SUPPL: DISTILLED WATER/ML	0.75	70.00	52.50	
		CH	ALANINE AMINOTRANSFERASE (ALT/SGPT)	1.00	561.75	561.75	
		CH	ASPARTATE AMINOTRANSFERASE (AST/SGOT)	1.00	575.40	575.40	
		CH	PROCALCITONIN	1.00	2,723.70	2,723.70	
		CH	EDOXABAN (LIXIANA) 30MG TABLET	1.00	294.00	294.00	
		CH	ENTERAL NUTRITION (NUTRIBEST CHOCOLATE 400 GRAMS)	1.00	1,496.26	1,496.26	
		CH	HUMAN ALBUMIN (ALBURX 25% VIAL 50 ML)	1.00	9,611.40	9,611.40	
CH		MEMANTINE HYDROCHLORIDE (MEMRY FILM-COATED TABLET 10 MG)	2.00	63.25	126.50		
PT Rehab		CH	ROSUVASTATIN (ROSWIN) 10 MG TABLET	1.00	57.53	57.53	
		CH	ELECTRICAL STIMULATION (UNATTENDED)	1.00	448.00	448.00	
	CH	OCCUPATIONAL THERAPY - DYSPHAGIA WITH VITAL STIMULATOR (WITH PADS)	1.00	1,380.00	1,380.00		
	CH	OCCUPATIONAL THERAPY, BEDSIDE TREATMENT	1.00	95.24	95.24		
	CH	PHYSICAL THERAPY- BEDSIDE TREATMENT	2.00	100.00	200.00		
	CH	PHYSICAL THERAPY- THERAPEUTIC EXERCISE	1.00	490.00	490.00		
	CH	PHYSICAL THERAPY, TILT TABLE	1.00	466.66	466.66		
	CH	TRANSFER DRILLS	2.00	466.66	933.32		
08/31/2023	Medicines	CH	ACETYLCYSTEINE (EXFLEM GRANULES FOR SOLUTION SACHET 600 MG)	2.00	50.44	100.88	
		CH	BISOPROLOL FUMARATE (CONCORE FILM-COATED TABLET 2.5 MG)	1.00	22.54	22.54	
		CH	CALCIUM CARBONATE + CHOLECALCIFEROL (VITAMIN D3) + MINERALS (CALCIUMADE TABLET 600 MG/400 UNITS)	2.00	14.29	28.58	
		CH	FERROUS SULFATE + FOLIC ACID + VITAMIN B-COMPLEX (HEMARATE FA TABLET)	2.00	36.40	72.80	
		CH	FLUCONAZOLE (FUNZELA TABLET 200 MG)	1.00	1,284.37	1,284.37	
		CH	IPRATROPIUM BROMIDE + SALBUTAMOL SULFATE (DUAVENT PULMONEB 500 MCG/2.5 MG/2.5 ML)	3.00	55.86	167.58	
		CH	LEVODOPA + CARBIDOPA (LAVIDA TABLET 100 MG/25 MG)	2.00	36.02	72.04	
		CH	MONTELUKAST SODIUM + LEVOCETIRIZINE DIHYDROCHLORIDE (MONTI PLUS TABLET 10MG/5 MG)	1.00	58.23	58.23	
		CH	PANTOPRAZOLE (PANTOLOC ENTERIC-COATED TABLET 40 MG)	1.00	274.00	274.00	
		Supplies	CH	REBAMIPIDE (MUCOSTA FILM-COATED TABLET 100 MG)	3.00	51.37	154.11
	CH		SPECIMEN CONTAINER WITH SPOON SENSOLAB 200'S	1.00	17.50	17.50	
	Miscellaneous Charges		CH	BOTTLED WATER (350ML)	4.00	25.00	100.00
			CH	LABOR CHARGE (NGT) PER DAY	1.00	200.00	200.00
			CH	SUPPL: BENEPROTEIN/GM	21.00	7.87	165.27
	Laboratory	CH	SUPPL: DISTILLED WATER/ML	0.75	70.00	52.50	
CH		EDOXABAN (LIXIANA) 30MG TABLET	1.00	294.00	294.00		
CH		ENTERAL NUTRITION (NUTRIBEST CHOCOLATE 400 GRAMS)	1.00	1,496.26	1,496.26		
CH		MEMANTINE HYDROCHLORIDE (MEMRY FILM-COATED TABLET 10 MG)	2.00	63.25	126.50		
09/01/2023		Medicines	CH	ROSUVASTATIN (ROSWIN) 10 MG TABLET	1.00	57.53	57.53
	CH		ACETYLCYSTEINE (EXFLEM GRANULES FOR SOLUTION SACHET 600 MG)	2.00	50.44	100.88	
	CH		BISOPROLOL FUMARATE (CONCORE FILM-COATED TABLET 2.5 MG)	1.00	22.54	22.54	
	CH		CALCIUM CARBONATE + CHOLECALCIFEROL (VITAMIN D3) + MINERALS (CALCIUMADE TABLET 600 MG/400 UNITS)	2.00	14.29	28.58	
	CH		FERROUS SULFATE + FOLIC ACID + VITAMIN B-COMPLEX (HEMARATE FA TABLET)	1.00	36.40	36.40	

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Date	Category	Code	Description	Units	Rate	Total	
09/01/2023	Medicines	CH	FLUCONAZOLE (FUNZELA TABLET 200 MG)	1.00	1,284.37	1,284.37	
		CH	IPRATROPIUM BROMIDE + SALBUTAMOL SULFATE (DUAVENT PULMONEB 500 MCG/2.5 MG/2.5 ML)	3.00	55.86	167.58	
		CH	LEVODOPA + CARBIDOPA (LAVIDA TABLET 100 MG/25 MG)	2.00	36.02	72.04	
		CH	LIDOCAINE (EUROCAINE 2% 100 MG/5 ML) POLYAMP	1.00	150.00	150.00	
		CH	MONTELUKAST SODIUM + LEVOCETIRIZINE DIHYDROCHLORIDE (MONTI PLUS TABLET 10MG/5 MG)	1.00	58.23	58.23	
		CH	PANTOPRAZOLE (PANTOLOC ENTERIC-COATED TABLET 40 MG)	1.00	274.00	274.00	
		CH	PERINDOPRIL ARGININE (COVERSYL FILM-COATED TABLET 10 MG)	1.00	104.57	104.57	
		CH	REBAMIPIDE (MUCOSTA FILM-COATED TABLET 100 MG)	3.00	51.37	154.11	
		CH	SODIUM CHLORIDE (SODIUM CHLORIDE 0.9% EURO-MED PLASTIC BOTTLE 1 LITER)	1.00	206.00	206.00	
		Supplies	CH	BACTIGRAS DRESSING 10CM X 10CM	2.00	249.53	499.06
			CH	GLOVES STERILE TRIFLEX SIZE 7.5	2.00	66.00	132.00
			CH	HEPLOCK Q-SYTES	1.00	104.01	104.01
			CH	IV CATHETER NEOFロン G 24 PRO SAFETY	2.00	260.00	520.00
			CH	IV CATHETER VENFLON G 22 PRO SAFETY	7.00	230.00	1,610.00
			CH	IV STARTER KIT	1.00	188.38	188.38
			CH	PLASTER MICROPORE 1 IN	1.00	98.18	98.18
			CH	SUTURE MERSILK 2/0 W327	1.00	399.77	399.77
			CH	SYRINGE 10 ML	5.00	26.89	134.45
			CH	TONGUE DEPRESSOR	2.00	3.98	7.96
Laboratory	CH		FIT (FECAL IMMUNOCHEMICAL TEST)	1.00	520.01	520.01	
	CH		OCCULT BLOOD (FIT)	1.00	1,587.60	1,587.60	
Miscellaneous Charges	CH		BOTTLED WATER (350ML)	4.00	25.00	100.00	
	CH		LABOR CHARGE (NGT) PER DAY	1.00	200.00	200.00	
	CH	SUPPL: BENEPROTEIN/GM	21.00	7.87	165.27		
	CH	SUPPL: DISTILLED WATER/ML	0.75	70.00	52.50		
	CH	SUPPL: NUTRIBEST/GM	64.13	3.22	206.50		
	CH	USE OF OXYGEN - 2 LITERS/MINUTE - 60 MINUTES	24.00	67.00	1,608.00		
	CH	EDOxabAN (LIXIANA) 30MG TABLET	1.00	294.00	294.00		
	CH	MEMANTINE HYDROCHLORIDE (MEMRY FILM-COATED TABLET 10 MG)	2.00	63.25	126.50		
	CH	ROSUVASTATIN (ROSWIN) 10 MG TABLET	1.00	57.53	57.53		
	Radiology	CH	USE OF INFUSION PUMP	1.00	830.00	830.00	
		CH	USE OF MOBILE X-RAY	1.00	483.00	483.00	
		CH	X-RAY, CHEST, PA	1.00	514.50	514.50	
	PT Rehab	CH	ELECTRICAL STIMULATION (UNATTENDED)	1.00	448.00	448.00	
CH		PHYSICAL THERAPY- BEDSIDE TREATMENT	1.00	100.00	100.00		
CH		PHYSICAL THERAPY- THERAPEUTIC EXERCISE	1.00	490.00	490.00		
CH		TRANSFER DRILLS	1.00	466.66	466.66		
09/02/2023	Medicines	CH	ACETYLCYSTEINE (EXFLEM GRANULES FOR SOLUTION SACHET 600 MG)	2.00	50.44	100.88	
		CH	BISOPROLOL FUMARATE (CONCORE FILM-COATED TABLET 2.5 MG)	1.00	22.54	22.54	
		CH	CALCIUM CARBONATE + CHOLECALCIFEROL (VITAMIN D3) + MINERALS (CALCIUMADE TABLET 600 MG/400 UNITS)	2.00	14.29	28.58	
		CH	CefEPIME HYDROCHLORIDE (AXERA VIAL 1 GRAM)	2.00	1,663.26	3,326.52	
		CH	FERROUS SULFATE + FOLIC ACID + VITAMIN B-COMPLEX (HEMARATE FA TABLET)	1.00	36.40	36.40	
		CH	FLUCONAZOLE (FUNZELA TABLET 200 MG)	1.00	1,284.37	1,284.37	
		CH	IPRATROPIUM BROMIDE + SALBUTAMOL SULFATE (DUAVENT PULMONEB 500 MCG/2.5 MG/2.5 ML)	3.00	55.86	167.58	
		CH	LACTULOSE (MOVELAX SYRUP 3.3 GRAMS/5 ML 120 ML)	1.00	548.30	548.30	
		CH	LEVODOPA + CARBIDOPA (LAVIDA TABLET 100 MG/25 MG)	2.00	36.02	72.04	
		CH	MONTELUKAST SODIUM + LEVOCETIRIZINE DIHYDROCHLORIDE (MONTI PLUS TABLET 10MG/5 MG)	1.00	58.23	58.23	
		CH	PANTOPRAZOLE (PANTOLOC ENTERIC-COATED TABLET 40 MG)	1.00	274.00	274.00	

Date	Category	Code	Description	Unit	Price	Quantity	Total	
09/02/2023	Medicines	CH	PANTOPRAZOLE (PANTOLOC ENTERIC-COATED TABLET 40 MG)	2.00	274.00	548.00		
		CH	PARACETAMOL (BIOGESIC TABLET 500 MG)	1.00	7.05	7.05		
		CH	REBAMIPIDE (MUCOSTA FILM-COATED TABLET 100 MG)	3.00	51.37	154.11		
		CH	TRAMADOL HYDROCHLORIDE (PRIMADOL AMPULE 50 MG/ML)	2.00	248.00	496.00		
	Supplies	CH	IV CONNECTOR TRIFUSE 3WAY	1.00	704.96	704.96		
		CH	IV MACROSET	2.00	191.21	382.42		
		CH	SOLUSET	1.00	328.36	328.36		
		CH	SYRINGE 03 ML	2.00	21.93	43.86		
		CH	SYRINGE 05 ML	2.00	23.00	46.00		
	Miscellaneous Charges	CH	SYRINGE 10 ML	7.00	26.89	188.23		
CH		BOTTLED WATER (350ML)	4.00	25.00	100.00			
CH		LABOR CHARGE (NGT) PER DAY	1.00	200.00	200.00			
CH		SUPL: BENEPROTEIN/GM	21.00	7.87	165.27			
CH		SUPL: DISTILLED WATER/ML	360.00	0.10	36.00			
CH		SUPL: NUTRIBEST/GM	356.25	3.22	1,147.13			
CH		USE OF OXYGEN - 2 LITERS/MINUTE - 60 MINUTES	24.00	67.00	1,608.00			
Laboratory		CH	BLOOD CULTURE AND SENSITIVITY	2.00	7,026.60	14,053.20		
		CH	COMPLETE BLOOD COUNT WITH PLATELET COUNT (CBC)	1.00	638.40	638.40		
		CH	CREATININE (BLOOD)	1.00	434.70	434.70		
	CH	POTASSIUM (BLOOD)	1.00	584.01	584.01			
	CH	PROCALCITONIN	1.00	2,723.70	2,723.70			
	CH	SODIUM (BLOOD)	1.00	771.75	771.75			
	CH	EDOXABAN (LIXIANA) 30MG TABLET	1.00	294.00	294.00			
	CH	MEMANTINE HYDROCHLORIDE (MEMRY FILM-COATED TABLET 10 MG)	2.00	63.25	126.50			
	PT Rehab	CH	PARACETAMOL AMPULE (AMCETAM) 300 MG/2 ML	1.00	30.00	30.00		
		CH	ROSUVASTATIN (ROSWIN) 10 MG TABLET	1.00	57.53	57.53		
CH		ELECTRICAL STIMULATION (UNATTENDED)	1.00	448.00	448.00			
CH		PHYSICAL THERAPY- BEDSIDE TREATMENT	1.00	100.00	100.00			
CH		PHYSICAL THERAPY- THERAPEUTIC EXERCISE	1.00	490.00	490.00			
CH		TRANSFER DRILLS	1.00	466.66	466.66			
09/03/2023		Medicines	CH	ACETYLCYSTEINE (EXFLEM GRANULES FOR SOLUTION SACHET 600 MG)	2.00	50.44	100.88	
			CH	BISOPROLOL FUMARATE (CONCORE FILM-COATED TABLET 2.5 MG)	1.00	22.54	22.54	
			CH	CALCIUM CARBONATE + CHOLECALCIFEROL (VITAMIN D3) + MINERALS (CALCIUMADE TABLET 600 MG/400 UNITS)	2.00	14.29	28.58	
			CH	CefEPIME HYDROCHLORIDE (AXERA VIAL 1 GRAM)	8.00	1,663.26	13,306.08	
	CH		CefEPIME HYDROCHLORIDE (AXERA VIAL 1 GRAM)	2.00	1,663.26	3,326.52		
	CH		FERROUS SULFATE + FOLIC ACID + VITAMIN B-COMPLEX (HEMARATE FA TABLET)	1.00	36.40	36.40		
	CH		FLUCONAZOLE (FUNZELA TABLET 200 MG)	1.00	1,284.37	1,284.37		
	CH		IPRATROPIUM BROMIDE + SALBUTAMOL SULFATE (DUAVENT PULMONEB 500 MCG/2.5 MG/2.5 ML)	3.00	55.86	167.58		
	CH		LEVODOPA + CARBIDOPA (LAVIDA TABLET 100 MG/25 MG)	2.00	36.02	72.04		
	CH		MONTELUKAST SODIUM + LEVOCETIRIZINE DIHYDROCHLORIDE (MONTI PLUS TABLET 10MG/5 MG)	1.00	58.23	58.23		
Supplies	CH	PANTOPRAZOLE (PANTOLOC ENTERIC-COATED TABLET 40 MG)	2.00	274.00	548.00			
	CH	PERINDOPRIL ARGININE (COVERSYL FILM-COATED TABLET 10 MG)	1.00	104.57	104.57			
	CH	REBAMIPIDE (MUCOSTA FILM-COATED TABLET 100 MG)	3.00	51.37	154.11			
	CH	SODIUM CHLORIDE (SODIUM CHLORIDE 0.9% EURO-MED PLASTIC BOTTLE 1 LITER)	2.00	206.00	412.00			
	CH	SODIUM CHLORIDE (SODIUM CHLORIDE 0.9% EURO-MED VIAL 50 ML)	2.00	130.00	260.00			
	CH	CONDOM CATHETER MEDIUM	1.00	115.80	115.80			
	CH	SYRINGE 03 ML	5.00	21.93	109.65			
	CH	SYRINGE 05 ML	5.00	23.00	115.00			
	CH	SYRINGE 10 ML	5.00	26.89	134.45			

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Date	Category	Code	Description	Rate	Quantity	Total		
09/03/2023	Supplies	CH	THERMOSCAN PROBE COVER PRO6000	7.00	12.50	87.50		
		CH	BOTTLED WATER (350ML)	4.00	25.00	100.00		
	Miscellaneous Charges	CH	LABOR CHARGE (NGT) PER DAY	1.00	200.00	200.00		
		CH	SUPPL: BENEPROTEIN/GM	21.00	7.87	165.27		
		CH	SUPPL: DISTILLED WATER/ML	0.75	70.00	52.50		
		CH	SUPPL: NUTRIBEST/GM	356.25	3.22	1,147.13		
		CH	USE OF OXYGEN - 2 LITERS/MINUTE - 60 MINUTES	24.00	67.00	1,608.00		
		CH	EDOXABAN (LIXIANA) 30MG TABLET	1.00	294.00	294.00		
		CH	ENTERAL NUTRITION (NUTRIBEST VANILLA 400 GRAMS)	1.00	1,496.26	1,496.26		
		CH	MEMANTINE HYDROCHLORIDE (MEMRY FILM-COATED TABLET 10 MG)	2.00	63.25	126.50		
		CH	ROSUVASTATIN (ROSWIN) 10 MG TABLET	1.00	57.53	57.53		
		Laboratory	CH	USE OF INFUSION PUMP	1.00	830.00	830.00	
			CH	GRAM STAIN	1.00	505.05	505.05	
			CH	ROUTINE URINALYSIS	1.00	295.05	295.05	
			CH	ROUTINE URINALYSIS	1.00	295.05	295.05	
			CH	URINE CULTURE AND SENSITIVITY TEST	1.00	5,377.05	5,377.05	
			CH	URINE CULTURE AND SENSITIVITY TEST	1.00	5,377.05	5,377.05	
		09/04/2023	Medicines	CH	ACETYLCYSTEINE (EXFLEM GRANULES FOR SOLUTION SACHET 600 MG)	2.00	50.44	100.88
				CH	BISOPROLOL FUMARATE (CONCORE FILM-COATED TABLET 2.5 MG)	1.00	22.54	22.54
			CH	CALCIUM CARBONATE + CHOLECALCIFEROL (VITAMIN D3) + MINERALS (CALCIUMADE TABLET 600 MG/400 UNITS)	2.00	14.29	28.58	
CH	CefEPIME HYDROCHLORIDE (AXERA VIAL 1 GRAM)		6.00	1,663.26	9,979.56			
CH	FERROUS SULFATE + FOLIC ACID + VITAMIN B-COMPLEX (HEMARATE FA TABLET)		1.00	36.40	36.40			
CH	IPRATROPIUM BROMIDE + SALBUTAMOL SULFATE (DUAVENT PULMONEB 500 MCG/2.5 MG/2.5 ML)		3.00	55.86	167.58			
CH	LEVODOPA + CARBIDOPA (LAVIDA TABLET 100 MG/25 MG)		2.00	36.02	72.04			
CH	MONTELUKAST SODIUM + LEVOCETIRIZINE DIHYDROCHLORIDE (MONTI PLUS TABLET 10MG/5 MG)		1.00	58.23	58.23			
CH	PANTOPRAZOLE (PANTOLOC ENTERIC-COATED TABLET 40 MG)		2.00	274.00	548.00			
CH	REBAMPIDE (MUCOSTA FILM-COATED TABLET 100 MG)		3.00	51.37	154.11			
Supplies	CH		SODIUM CHLORIDE (SODIUM CHLORIDE 0.9% EURO-MED PLASTIC BOTTLE 1 LITER)	2.00	206.00	412.00		
	CH		ALCOHOL SWAB BD	1.00	2.98	2.98		
	CH		COTTON BALLS 20'S/PACK STERILE	1.00	31.24	31.24		
	CH		GLOVES RUBBERCARE MEDIUM	1.00	690.00	690.00		
	CH		HEPLOCK Q-SYTES	1.00	104.01	104.01		
	CH		IV CATHETER VENFLON G 22 PRO SAFETY	1.00	230.00	230.00		
	CH		IV STARTER KIT	1.00	188.38	188.38		
	CH		EDOXABAN (LIXIANA) 30MG TABLET	1.00	294.00	294.00		
	CH		ENTERAL NUTRITION (NUTRIBEST VANILLA 400 GRAMS)	1.00	1,496.26	1,496.26		
	CH		MEMANTINE HYDROCHLORIDE (MEMRY FILM-COATED TABLET 10 MG)	2.00	63.25	126.50		
PT Rehab	CH	MEMANTINE HYDROCHLORIDE (MEMRY FILM-COATED TABLET 10 MG)	1.00	63.25	63.25			
	CH	ROSUVASTATIN (ROSWIN) 10 MG TABLET	1.00	57.53	57.53			
	CH	ELECTRICAL STIMULATION (UNATTENDED)	2.00	448.00	896.00			
	CH	OCCUPATIONAL THERAPY - DYSPHAGIA WITH VITAL STIMULATOR (WITH PADS)	1.00	1,380.00	1,380.00			
	CH	OCCUPATIONAL THERAPY, BEDSIDE TREATMENT	1.00	95.24	95.24			
	CH	OT SERVICES 40 MINUTES	1.00	761.90	761.90			
	CH	PHYSICAL THERAPY- BEDSIDE TREATMENT	2.00	100.00	200.00			
	CH	PHYSICAL THERAPY- THERAPEUTIC EXERCISE	2.00	490.00	980.00			
	CH	TRANSFER DRILLS	2.00	466.66	933.32			
	09/05/2023	Medicines	CH	ACETYLCYSTEINE (EXFLEM GRANULES FOR SOLUTION SACHET 600 MG)	2.00	50.44	100.88	
CH			BISOPROLOL FUMARATE (CONCORE FILM-COATED TABLET 2.5 MG)	1.00	22.54	22.54		
CH			CALCIUM CARBONATE + CHOLECALCIFEROL (VITAMIN D3) + MINERALS (CALCIUMADE TABLET 600 MG/400 UNITS)	2.00	14.29	28.58		

Date	Category	Code	Description	Rate	Quantity	Amount	
09/05/2023	Medicines	CH	CefEPIME HYDROCHLORIDE (AXERA VIAL 1 GRAM)	6.00	1,683.26	9,979.56	
		CH	FERROUS SULFATE + FOLIC ACID + VITAMIN B-COMPLEX (HEMARATE FA TABLET)	1.00	36.40	36.40	
		CH	IPRATROPIUM BROMIDE + SALBUTAMOL SULFATE (DUAVENT PULMONEB 500 MCG/2.5 MG/2.5 ML)	3.00	55.86	167.58	
		CH	LEVODOPA + CARBIDOPA (LAVIDA TABLET 100 MG/25 MG)	2.00	36.02	72.04	
		CH	MONTELUKAST SODIUM + LEVOCETIRIZINE DIHYDROCHLORIDE (MONTI PLUS TABLET 10MG/5 MG)	1.00	58.23	58.23	
		CH	PANTOPRAZOLE (PANTOLOC ENTERIC-COATED TABLET 40 MG)	2.00	274.00	548.00	
		CH	PERINDOPRIL ARGININE (COVERSYL FILM-COATED TABLET 10 MG)	1.00	104.57	104.57	
		CH	REBAMIPIDE (MUCOSTA FILM-COATED TABLET 100 MG)	3.00	51.37	154.11	
		CH	SODIUM CHLORIDE (SODIUM CHLORIDE 0.9% EURO-MED PLASTIC BOTTLE 1 LITER)	1.00	206.00	206.00	
		CH	SODIUM CHLORIDE (SODIUM CHLORIDE 0.9% EURO-MED VIAL 50 ML)	1.00	130.00	130.00	
	Supplies Miscellaneous Charges	CH	INCENTIVE SPIROMETER	1.00	800.00	800.00	
		CH	BOTTLED WATER (350ML)	8.00	25.00	200.00	
		CH	LABOR CHARGE (NGT) PER DAY	2.00	200.00	400.00	
		CH	SUPPL: BENEPROTEIN/GM	42.00	7.87	330.54	
		CH	SUPPL: DISTILLED WATER/ML	360.00	0.10	36.00	
		CH	SUPPL: DISTILLED WATER/ML	2.00	70.00	140.00	
		CH	SUPPL: NUTRIBEST/GM	356.25	3.22	1,147.13	
		CH	EDOXYBAN (LIXIANA) 30MG TABLET	1.00	294.00	294.00	
		CH	ENTERAL NUTRITION (NUTRIBEST VANILLA 400 GRAMS)	1.00	1,496.26	1,496.26	
		CH	MEMANTINE HYDROCHLORIDE (MEMRY FILM-COATED TABLET 10 MG)	2.00	63.25	126.50	
PT Rehab	CH	ROSUVASTATIN (ROSWIN) 10 MG TABLET	1.00	57.53	57.53		
	CH	ELECTRICAL STIMULATION (UNATTENDED)	2.00	448.00	896.00		
	CH	OCCUPATIONAL THERAPY - DYSPHAGIA WITH VITAL STIMULATOR (WITH PADS)	1.00	1,380.00	1,380.00		
	CH	OCCUPATIONAL THERAPY, BEDSIDE TREATMENT	1.00	95.24	95.24		
	CH	OT SERVICES 40 MINUTES	1.00	761.90	761.90		
	CH	PHYSICAL THERAPY- BEDSIDE TREATMENT	2.00	100.00	200.00		
	CH	PHYSICAL THERAPY- THERAPEUTIC EXERCISE	2.00	490.00	980.00		
	CH	TRANSFER DRILLS	1.00	466.66	466.66		
	09/06/2023	Medicines	CH	ACETYL CYSTEINE (EXFLEM GRANULES FOR SOLUTION SACHET 600 MG)	2.00	50.44	100.88
			CH	BISOPROLOL FUMARATE (CONCORE FILM-COATED TABLET 2.5 MG)	1.00	22.54	22.54
CH			CALCIUM CARBONATE + CHOLECALCIFEROL (VITAMIN D3) + MINERALS (CALCIUMADE TABLET 600 MG/400 UNITS)	2.00	14.29	28.58	
CH			CefEPIME HYDROCHLORIDE (AXERA VIAL 1 GRAM)	6.00	1,683.26	9,979.56	
CH			FERROUS SULFATE + FOLIC ACID + VITAMIN B-COMPLEX (HEMARATE FA TABLET)	1.00	36.40	36.40	
CH			IPRATROPIUM BROMIDE + SALBUTAMOL SULFATE (DUAVENT PULMONEB 500 MCG/2.5 MG/2.5 ML)	3.00	55.86	167.58	
CH			LEVODOPA + CARBIDOPA (LAVIDA TABLET 100 MG/25 MG)	2.00	36.02	72.04	
CH			MONTELUKAST SODIUM + LEVOCETIRIZINE DIHYDROCHLORIDE (MONTI PLUS TABLET 10MG/5 MG)	1.00	58.23	58.23	
CH			REBAMIPIDE (MUCOSTA FILM-COATED TABLET 100 MG)	3.00	51.37	154.11	
CH			SODIUM CHLORIDE (SODIUM CHLORIDE 0.9% EURO-MED PLASTIC BOTTLE 1 LITER)	2.00	206.00	412.00	
Miscellaneous Charges		CH	SODIUM CHLORIDE (SODIUM CHLORIDE 0.9% EURO-MED PLASTIC BOTTLE 500 ML)	2.00	204.00	408.00	
		CH	SODIUM CHLORIDE (SODIUM CHLORIDE 0.9% EURO-MED VIAL 50 ML)	3.00	130.00	390.00	
		CH	ZINC OXIDE + CALAMINE (CALMOSEPTINE TOPICAL OINTMENT SACHET 555.7 MG/164.5 MG/3.5 GRAMS)	7.00	72.00	504.00	
		CH	BOTTLED WATER (350ML)	4.00	25.00	100.00	
		CH	LABOR CHARGE (NGT) PER DAY	1.00	200.00	200.00	
		CH	SUPPL: BENEPROTEIN/GM	21.00	7.87	165.27	
		CH	SUPPL: DISTILLED WATER/ML	360.00	0.10	36.00	

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Date	Category	Code	Description	Rate	Quantity	Total	
09/06/2023	Laboratory	CH	FIT (FECAL IMMUNOCHEMICAL TEST)	1.00	520.01	520.01	
		CH	EDOXABAN (LIXIANA) 30MG TABLET	1.00	294.00	294.00	
		CH	ENTERAL NUTRITION (NUTRIBEST VANILLA 400 GRAMS)	1.00	1,496.26	1,496.26	
		CH	MEMANTINE HYDROCHLORIDE (MEMRY FILM-COATED TABLET 10 MG)	2.00	63.25	126.50	
		CH	PANTOPRAZOLE (PRAZOLE FORTE ENTERIC-COATED TABLET 40MG)	2.00	37.45	74.90	
		CH	ROSUVASTATIN (ROSWIN) 10 MG TABLET	1.00	57.53	57.53	
		PT Rehab	CH	DYSPHAGIA MANAGEMENT	1.00	693.00	693.00
			CH	ELECTRICAL STIMULATION (UNATTENDED)	2.00	448.00	896.00
			CH	OCCUPATIONAL THERAPY - DYSPHAGIA WITH VITAL STIMULATOR (WITH PADS)	1.00	1,380.00	1,380.00
			CH	OCCUPATIONAL THERAPY, BEDSIDE TREATMENT	2.00	95.24	190.48
			CH	OT SERVICES 40 MINUTES	2.00	761.90	1,523.80
			CH	PHYSICAL THERAPY- BEDSIDE TREATMENT	2.00	100.00	200.00
			CH	PHYSICAL THERAPY- THERAPEUTIC EXERCISE	2.00	490.00	980.00
			CH	PHYSICAL THERAPY, TILT TABLE	1.00	466.66	466.66
			CH	TRANSFER DRILLS	1.00	466.66	466.66
CH	PHYSICAL THERAPY, TILT TABLE		1.00	466.66	466.66		
09/07/2023	Medicines	CH	ACETYL CYSTEINE (EXFLEM GRANULES FOR SOLUTION SACHET 600 MG)	2.00	50.44	100.88	
		CH	BISOPROLOL FUMARATE (CONCORE FILM-COATED TABLET 2.5 MG)	1.00	22.54	22.54	
		CH	CALCIUM CARBONATE + CHOLECALCIFEROL (VITAMIN D3) + MINERALS (CALCIUMADE TABLET 600 MG/400 UNITS)	2.00	14.29	28.58	
		CH	CefEPIME HYDROCHLORIDE (AXERA VIAL 1 GRAM)	6.00	1,663.26	9,979.56	
		CH	FERROUS SULFATE + FOLIC ACID + VITAMIN B-COMPLEX (HEMARATE FA TABLET)	1.00	36.40	36.40	
		CH	IPRATROPIUM BROMIDE + SALBUTAMOL SULFATE (DUAVENT PULMONEB 500 MCG/2.5 MG/2.5 ML)	3.00	55.86	167.58	
		CH	LEVODOPA + CARBIDOPA (LAVIDA TABLET 100 MG/25 MG)	2.00	36.02	72.04	
		CH	MONTELUKAST SODIUM + LEVOCETIRIZINE DIHYDROCHLORIDE (MONTI PLUS TABLET 10MG/5 MG)	1.00	58.23	58.23	
		CH	PERINDOPRIL ARGININE (COVERSYL FILM-COATED TABLET 10 MG)	2.00	104.57	209.14	
		CH	REBAMIPIDE (MUCOSTA FILM-COATED TABLET 100 MG)	3.00	51.37	154.11	
		CH	SODIUM CHLORIDE (SODIUM CHLORIDE 0.9% EURO-MED PLASTIC BOTTLE 1 LITER)	1.00	206.00	206.00	
		Miscellaneous Charges	CH	BOTTLED WATER (350ML)	4.00	25.00	100.00
			CH	LABOR CHARGE (NGT) PER DAY	1.00	200.00	200.00
			CH	SUPPL: BENEPROTEIN/GM	21.00	7.87	165.27
			CH	SUPPL: DISTILLED WATER/ML	360.00	0.10	36.00
			Laboratory	CH	COMPLETE BLOOD COUNT WITH PLATELET COUNT (CBC)	1.00	638.40
		CH		CREATININE (BLOOD)	1.00	434.70	434.70
		CH		POTASSIUM (BLOOD)	1.00	584.01	584.01
		CH		PROCALCITONIN	1.00	2,723.70	2,723.70
		CH		SODIUM (BLOOD)	1.00	771.75	771.75
CH	AQUAPAK 340ML HUDSON	1.00		300.39	300.39		
CH	EDOXABAN (LIXIANA) 30MG TABLET	1.00		294.00	294.00		
CH	ENTERAL NUTRITION (NUTRIBEST VANILLA 400 GRAMS)	1.00		1,496.26	1,496.26		
CH	MEMANTINE HYDROCHLORIDE (MEMRY FILM-COATED TABLET 10 MG)	2.00		63.25	126.50		
CH	PANTOPRAZOLE (PRAZOLE FORTE ENTERIC-COATED TABLET 40MG)	2.00		37.45	74.90		
PT Rehab	CH	ROSUVASTATIN (ROSWIN) 10 MG TABLET		1.00	57.53	57.53	
	CH	ELECTRICAL STIMULATION (UNATTENDED)		2.00	448.00	896.00	
	CH	OCCUPATIONAL THERAPY - DYSPHAGIA WITH VITAL STIMULATOR (WITH PADS)		1.00	1,380.00	1,380.00	
	CH	OCCUPATIONAL THERAPY, BEDSIDE TREATMENT		1.00	95.24	95.24	
	CH	OT SERVICES 40 MINUTES		1.00	761.90	761.90	
	CH	PHYSICAL THERAPY- BEDSIDE TREATMENT	2.00	100.00	200.00		
	CH	PHYSICAL THERAPY- THERAPEUTIC EXERCISE	2.00	490.00	980.00		
	CH	PHYSICAL THERAPY, TILT TABLE	1.00	466.66	466.66		

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Date	Category	Code	Description	Units	Rate	Total
09/07/2023	PT Rehab	CH	TRANSFER DRILLS	1.00	466.66	466.66
09/08/2023	Medicines	CH	ACETYLCYSTEINE (EXFLEM GRANULES FOR SOLUTION SACHET 600 MG)	2.00	50.44	100.88
		CH	AMINO ACIDS (NEPHROSTERIL SOLUTION FOR INFUSION 7% BOTTLE 500 ML)	1.00	2,285.00	2,285.00
		CH	BISOPROLOL FUMARATE (CONCORE FILM-COATED TABLET 2.5 MG)	1.00	22.54	22.54
		CH	CALCIUM CARBONATE + CHOLECALCIFEROL (VITAMIN D3) + MINERALS (CALCIUMADE TABLET 600 MG/400 UNITS)	2.00	14.29	28.58
		CH	CefEPIME HYDROCHLORIDE (AXERA VIAL 1 GRAM)	6.00	1,663.26	9,979.56
		CH	FERROUS SULFATE + FOLIC ACID + VITAMIN B-COMPLEX (HEMARATE FA TABLET)	1.00	36.40	36.40
		CH	IPRATROPIUM BROMIDE + SALBUTAMOL SULFATE (DUAVENT PULMONEB 500 MCG/2.5 MG/2.5 ML)	3.00	55.86	167.58
		CH	LEVODOPA + CARBIDOPA (LAVIDA TABLET 100 MG/25 MG)	2.00	36.02	72.04
		CH	MONTELUKAST SODIUM + LEVOCETIRIZINE DIHYDROCHLORIDE (MONTI PLUS TABLET 10MG/5 MG)	1.00	58.23	58.23
		CH	MOXIFLOXACIN HYDROCHLORIDE (AVELOX FILM-COATED TABLET 400 MG)	2.00	413.00	826.00
		CH	PERINDOPRIL ARGININE (COVERSYL FILM-COATED TABLET 10 MG)	1.00	104.57	104.57
		CH	POTASSIUM CHLORIDE (KALIGEN SR SUSTAINED-RELEASED TABLET 750 MG)	6.00	47.47	284.82
		CH	REBAMIPIDE (MUCOSTA FILM-COATED TABLET 100 MG)	3.00	51.37	154.11
		CH	SODIUM CHLORIDE (SODIUM CHLORIDE 0.9% EURO-MED PLASTIC BOTTLE 1 LITER)	2.00	206.00	412.00
	Supplies	CH	IV CATHETER VENFLON G 22 PRO SAFETY	2.00	230.00	460.00
		CH	IV STARTER KIT	1.00	188.38	188.38
		CH	OXYGEN MASK ADULT	2.00	145.21	290.42
	Miscellaneous Charges	CH	BOTTLED WATER (350ML)	4.00	25.00	100.00
		CH	LABOR CHARGE (NGT) PER DAY	1.00	200.00	200.00
		CH	SUPPL: BENEPROTEIN/GM	21.00	7.87	165.27
		CH	SUPPL: DISTILLED WATER/ML	2.00	70.00	140.00
	Laboratory	CH	GRAM STAIN	1.00	505.05	505.05
		CH	EDOXYBAN (LIXIANA) 30MG TABLET	1.00	294.00	294.00
		CH	ENTERAL NUTRITION (NUTRIBEST VANILLA 400 GRAMS)	1.00	1,496.26	1,496.26
		CH	MEMANTINE HYDROCHLORIDE (MEMRY FILM-COATED TABLET 10 MG)	2.00	63.25	126.50
		CH	PANTOPRAZOLE (PRAZOLE FORTE ENTERIC-COATED TABLET 40MG)	2.00	37.45	74.90
		CH	ROSUVASTATIN (ROSWIN) 10 MG TABLET	1.00	57.53	57.53
	PT Rehab	CH	ELECTRICAL STIMULATION (UNATTENDED)	1.00	448.00	448.00
		CH	PHYSICAL THERAPY- BEDSIDE TREATMENT	2.00	100.00	200.00
		CH	PHYSICAL THERAPY- THERAPEUTIC EXERCISE	1.00	490.00	490.00
		CH	PHYSICAL THERAPY, TILT TABLE	1.00	466.66	466.66
		CH	TRANSFER DRILLS	1.00	466.66	466.66
09/09/2023	Medicines	CH	ACETYLCYSTEINE (EXFLEM GRANULES FOR SOLUTION SACHET 600 MG)	2.00	50.44	100.88
		CH	BISOPROLOL FUMARATE (CONCORE FILM-COATED TABLET 2.5 MG)	1.00	22.54	22.54
		CH	CALCIUM CARBONATE + CHOLECALCIFEROL (VITAMIN D3) + MINERALS (CALCIUMADE TABLET 600 MG/400 UNITS)	2.00	14.29	28.58
		CH	IPRATROPIUM BROMIDE + SALBUTAMOL SULFATE (DUAVENT PULMONEB 500 MCG/2.5 MG/2.5 ML)	3.00	55.86	167.58
		CH	LEVODOPA + CARBIDOPA (LAVIDA TABLET 100 MG/25 MG)	2.00	36.02	72.04
		CH	MONTELUKAST SODIUM + LEVOCETIRIZINE DIHYDROCHLORIDE (MONTI PLUS TABLET 10MG/5 MG)	1.00	58.23	58.23
		CH	MOXIFLOXACIN HYDROCHLORIDE (AVELOX FILM-COATED TABLET 400 MG)	1.00	413.00	413.00
		CH	REBAMIPIDE (MUCOSTA FILM-COATED TABLET 100 MG)	3.00	51.37	154.11
	Supplies	CH	SYRINGE 05 ML	5.00	23.00	115.00
		CH	SYRINGE 10 ML	5.00	26.89	134.45
	Miscellaneous Charges	CH	BOTTLED WATER (350ML)	4.00	25.00	100.00
		CH	LABOR CHARGE (NGT) PER DAY	1.00	200.00	200.00

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Date	Category	Code	Description	Rate	Quantity	Total	
09/09/2023	Miscellaneous Charges	CH	SUPPL: BENEPROTEIN/GM	21.00	7.87	165.27	
		CH	SUPPL: DISTILLED WATER/ML	2.00	70.00	140.00	
		CH	EDOXABAN (LIXIANA) 30MG TABLET	1.00	294.00	294.00	
		CH	MEMANTINE HYDROCHLORIDE (MEMRY FILM-COATED TABLET 10 MG)	2.00	63.25	126.50	
		CH	PANTOPRAZOLE (PRAZOLE FORTE ENTERIC-COATED TABLET 40MG)	2.00	37.45	74.90	
		CH	ROSUVASTATIN (ROSWIN) 10 MG TABLET	1.00	57.53	57.53	
		PT Rehab	CH	ELECTRICAL STIMULATION (UNATTENDED)	2.00	448.00	896.00
			CH	PHYSICAL THERAPY- BEDSIDE TREATMENT	2.00	100.00	200.00
			CH	PHYSICAL THERAPY. THERAPEUTIC EXERCISE	2.00	466.66	933.32
			CH	PHYSICAL THERAPY, TILT TABLE	1.00	466.66	466.66
09/10/2023	Medicines	CH	ACETYLCYSTEINE (EXFLEM GRANULES FOR SOLUTION SACHET 600 MG)	2.00	50.44	100.88	
		CH	AMINO ACIDS (NEPHROSTERIL SOLUTION FOR INFUSION 7% BOTTLE 500 ML)	2.00	2,285.00	4,570.00	
		CH	BISOPROLOL FUMARATE (CONCORE FILM-COATED TABLET 2.5 MG)	1.00	22.54	22.54	
		CH	CALCIUM CARBONATE + CHOLECALCIFEROL (VITAMIN D3) + MINERALS (CALCIUMADE TABLET 600 MG/400 UNITS)	2.00	14.29	28.58	
		CH	IPRATROPIUM BROMIDE + SALBUTAMOL SULFATE (DUAVENT PULMONEB 500 MCG/2.5 MG/2.5 ML)	3.00	55.86	167.58	
		CH	LEVODOPA + CARBIDOPA (LAVIDA TABLET 100 MG/25 MG)	2.00	36.02	72.04	
		CH	MONTELUKAST SODIUM + LEVOCETIRIZINE DIHYDROCHLORIDE (MONTI PLUS TABLET 10MG/5 MG)	1.00	58.23	58.23	
		CH	MOXIFLOXACIN HYDROCHLORIDE (AVELOX FILM-COATED TABLET 400 MG)	1.00	413.00	413.00	
		Supplies	CH	REBAMIPIDE (MUCOSTA FILM-COATED TABLET 100 MG)	3.00	51.37	154.11
			CH	DIAPER ADULT	1.00	54.00	54.00
CH	DRY SHEET		1.00	91.28	91.28		
Miscellaneous Charges	CH	BOTTLED WATER (350ML)	4.00	25.00	100.00		
	CH	SUPPL: BENEPROTEIN/GM	21.00	7.87	165.27		
	CH	SUPPL: DISTILLED WATER/ML	2.00	70.00	140.00		
	CH	SUPPL: ENSURE GOLD/GM	480.00	3.77	1,809.60		
	CH	EDOXABAN (LIXIANA) 30MG TABLET	1.00	294.00	294.00		
	CH	MEMANTINE HYDROCHLORIDE (MEMRY FILM-COATED TABLET 10 MG)	2.00	63.25	126.50		
	CH	PANTOPRAZOLE (PRAZOLE FORTE ENTERIC-COATED TABLET 40MG)	2.00	37.45	74.90		
	CH	ROSUVASTATIN (ROSWIN) 10 MG TABLET	1.00	57.53	57.53		
	09/11/2023	Medicines	CH	ACETYLCYSTEINE (EXFLEM GRANULES FOR SOLUTION SACHET 600 MG)	2.00	50.44	100.88
			CH	BISOPROLOL FUMARATE (CONCORE FILM-COATED TABLET 2.5 MG)	1.00	22.54	22.54
CH			CALCIUM CARBONATE + CHOLECALCIFEROL (VITAMIN D3) + MINERALS (CALCIUMADE TABLET 600 MG/400 UNITS)	2.00	14.29	28.58	
CH			HEXETIDINE (BACTIDOL ORAL ANTISEPTIC SOLUTION 0.1% 120 ML)	1.00	440.00	440.00	
CH			IPRATROPIUM BROMIDE + SALBUTAMOL SULFATE (DUAVENT PULMONEB 500 MCG/2.5 MG/2.5 ML)	3.00	55.86	167.58	
CH			LEVODOPA + CARBIDOPA (LAVIDA TABLET 100 MG/25 MG)	2.00	36.02	72.04	
CH			MONTELUKAST SODIUM + LEVOCETIRIZINE DIHYDROCHLORIDE (MONTI PLUS TABLET 10MG/5 MG)	1.00	58.23	58.23	
CH			MOXIFLOXACIN HYDROCHLORIDE (AVELOX FILM-COATED TABLET 400 MG)	1.00	413.00	413.00	
Miscellaneous Charges			CH	REBAMIPIDE (MUCOSTA FILM-COATED TABLET 100 MG)	3.00	51.37	154.11
			CH	BOTTLED WATER (350ML)	4.00	25.00	100.00
	CH	LABOR CHARGE (NGT) PER DAY	1.00	200.00	200.00		
	CH	SUPPL: BENEPROTEIN/GM	14.00	7.87	110.18		
	CH	SUPPL: DISTILLED WATER/ML	2.00	70.00	140.00		
	CH	SUPPL: ENSURE GOLD/GM	480.00	3.77	1,809.60		
	CH	EDOXABAN (LIXIANA) 30MG TABLET	1.00	294.00	294.00		

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Date	Category	Code	Description	Units	Rate	Total		
09/11/2023	PT Rehab	CH	MEMANTINE HYDROCHLORIDE (MEMRY FILM-COATED TABLET 10 MG)	2.00	63.25	126.50		
		CH	PANTOPRAZOLE (PRAZOLE FORTE ENTERIC-COATED TABLET 40MG)	2.00	37.45	74.90		
		CH	ROSUVASTATIN (ROSWIN) 10 MG TABLET	1.00	57.53	57.53		
		CH	ELECTRICAL STIMULATION (UNATTENDED)	1.00	448.00	448.00		
		CH	OCCUPATIONAL THERAPY - DYSPHAGIA WITH VITAL STIMULATOR (WITH PADS)	1.00	1,380.00	1,380.00		
		CH	OCCUPATIONAL THERAPY, BEDSIDE TREATMENT	1.00	95.24	95.24		
		CH	OT SERVICES 40 MINUTES	1.00	761.90	761.90		
		CH	PHYSICAL THERAPY- BEDSIDE TREATMENT	2.00	100.00	200.00		
		CH	PHYSICAL THERAPY- THERAPEUTIC EXERCISE	2.00	490.00	980.00		
		CH	PHYSICAL THERAPY, TILT TABLE	2.00	466.66	933.32		
09/12/2023	Medicines	CH	ACETYLCYSTEINE (EXFLEM GRANULES FOR SOLUTION SACHET 600 MG)	2.00	50.44	100.88		
		CH	AMINO ACIDS (NEPHROSTERIL SOLUTION FOR INFUSION 7% BOTTLE 500 ML)	1.00	2,285.00	2,285.00		
		CH	BISOPROLOL FUMARATE (CONCORE FILM-COATED TABLET 2.5 MG)	1.00	22.54	22.54		
		CH	CALCIUM CARBONATE + CHOLECALCIFEROL (VITAMIN D3) + MINERALS (CALCIUMADE TABLET 600 MG/400 UNITS)	2.00	14.29	28.58		
		CH	IPRATROPIUM BROMIDE + SALBUTAMOL SULFATE (DUAVENT PULMONEB 500 MCG/2.5 MG/2.5 ML)	3.00	55.86	167.58		
		CH	LEVODOPA + CARBIDOPA (LAVIDA TABLET 100 MG/25 MG)	2.00	36.02	72.04		
		CH	MONTelukAST SODIUM + LEVOcetIRIZINE DIHYDROCHLORIDE (MONTI PLUS TABLET 10MG/5 MG)	1.00	58.23	58.23		
		CH	MOXIFLOXACIN HYDROCHLORIDE (AVELOX FILM-COATED TABLET 400 MG)	1.00	413.00	413.00		
		CH	REBAMIPIDE (MUCOSTA FILM-COATED TABLET 100 MG)	3.00	51.37	154.11		
		CH	SYRINGE 10 ML	5.00	26.89	134.45		
	Supplies Miscellaneous Charges	CH	BOTTLED WATER (350ML)	4.00	25.00	100.00		
		CH	LABOR CHARGE (NOT) PER DAY	1.00	200.00	200.00		
		CH	SUPPL: BENEPROTEIN/GM	14.00	7.87	110.18		
		CH	SUPPL: DISTILLED WATER/ML	2.00	70.00	140.00		
		CH	SUPPL: ENSURE GOLD/GM	480.00	3.77	1,809.60		
		CH	EDOxabAN (LIXIANA) 30MG TABLET	1.00	294.00	294.00		
		CH	MEMANTINE HYDROCHLORIDE (MEMRY FILM-COATED TABLET 10 MG)	2.00	63.25	126.50		
		CH	PANTOPRAZOLE (PRAZOLE FORTE ENTERIC-COATED TABLET 40MG)	2.00	37.45	74.90		
		CH	ROSUVASTATIN (ROSWIN) 10 MG TABLET	1.00	57.53	57.53		
		CH	ELECTRICAL STIMULATION (UNATTENDED)	1.00	448.00	448.00		
	PT Rehab	CH	OCCUPATIONAL THERAPY - DYSPHAGIA WITH VITAL STIMULATOR (WITH PADS)	1.00	1,380.00	1,380.00		
		CH	OCCUPATIONAL THERAPY, BEDSIDE TREATMENT	1.00	95.24	95.24		
		CH	PHYSICAL THERAPY- BEDSIDE TREATMENT	1.00	100.00	100.00		
		CH	PHYSICAL THERAPY- THERAPEUTIC EXERCISE	1.00	490.00	490.00		
		CH	PHYSICAL THERAPY, TILT TABLE	1.00	466.66	466.66		
		09/13/2023	Medicines	CH	ACETYLCYSTEINE (EXFLEM GRANULES FOR SOLUTION SACHET 600 MG)	2.00	50.44	100.88
				CH	BISOPROLOL FUMARATE (CONCORE FILM-COATED TABLET 2.5 MG)	1.00	22.54	22.54
				CH	CALCIUM CARBONATE + CHOLECALCIFEROL (VITAMIN D3) + MINERALS (CALCIUMADE TABLET 600 MG/400 UNITS)	2.00	14.29	28.58
				CH	IPRATROPIUM BROMIDE + SALBUTAMOL SULFATE (DUAVENT PULMONEB 500 MCG/2.5 MG/2.5 ML)	3.00	55.86	167.58
				CH	LEVODOPA + CARBIDOPA (LAVIDA TABLET 100 MG/25 MG)	2.00	36.02	72.04
CH	MONTelukAST SODIUM + LEVOcetIRIZINE DIHYDROCHLORIDE (MONTI PLUS TABLET 10MG/5 MG)			1.00	58.23	58.23		
CH	MOXIFLOXACIN HYDROCHLORIDE (AVELOX FILM-COATED TABLET 400 MG)			1.00	413.00	413.00		
CH	REBAMIPIDE (MUCOSTA FILM-COATED TABLET 100 MG)			3.00	51.37	154.11		
CH	SYRINGE 05 ML			5.00	23.00	115.00		
CH	SYRINGE 10 ML			5.00	26.89	134.45		
	Supplies	CH	SYRINGE 05 ML	5.00	23.00	115.00		
		CH	SYRINGE 10 ML	5.00	26.89	134.45		

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Date	Category	Code	Description	Rate	Quantity	Total	
09/13/2023	Miscellaneous Charges	CH	BOTTLED WATER (350ML)	4.00	25.00	100.00	
		CH	LABOR CHARGE (NGT) PER DAY	1.00	200.00	200.00	
		CH	SUPPL: BENEPROTEIN/GM	14.00	7.87	110.18	
		CH	SUPPL: DISTILLED WATER/ML	2.00	70.00	140.00	
		CH	SUPPL: ENSURE GOLD/GM	480.00	3.77	1,809.60	
		CH	EDOXABAN (LIXIANA) 30MG TABLET	1.00	294.00	294.00	
		CH	MEMANTINE HYDROCHLORIDE (MEMRY FILM-COATED TABLET 10 MG)	2.00	63.25	126.50	
		CH	PANTOPRAZOLE (PRAZOLE FORTE ENTERIC-COATED TABLET 40MG)	2.00	37.45	74.90	
		CH	ROSUVASTATIN (ROSWIN) 10 MG TABLET	1.00	57.53	57.53	
		PT Rehab	CH	ELECTRICAL STIMULATION (UNATTENDED)	2.00	448.00	896.00
			CH	OCCUPATIONAL THERAPY - DYSPHAGIA WITH VITAL STIMULATOR (WITH PADS)	1.00	1,380.00	1,380.00
			CH	OCCUPATIONAL THERAPY, BEDSIDE TREATMENT	1.00	95.24	95.24
			CH	OT SERVICES 40 MINUTES	1.00	761.90	761.90
			CH	PHYSICAL THERAPY- BEDSIDE TREATMENT	2.00	100.00	200.00
			CH	PHYSICAL THERAPY- THERAPEUTIC EXERCISE	2.00	490.00	980.00
09/14/2023	Medicines	CH	ACETYL CYSTEINE (EXFLEM GRANULES FOR SOLUTION SACHET 600 MG)	2.00	50.44	100.88	
		CH	AMINO ACIDS (NEPHROSTERIL SOLUTION FOR INFUSION 7% BOTTLE 500 ML)	1.00	2,285.00	2,285.00	
		CH	BISOPROLOL FUMARATE (CONCORE FILM-COATED TABLET 2.5 MG)	1.00	22.54	22.54	
		CH	CALCIUM CARBONATE + CHOLECALCIFEROL (VITAMIN D3) + MINERALS (CALCIUMADE TABLET 600 MG/400 UNITS)	2.00	14.29	28.58	
		CH	IPRATROPIUM BROMIDE + SALBUTAMOL SULFATE (DUAVENT PULMONEB 500 MCG/2.5 MG/2.5 ML)	3.00	55.86	167.58	
		CH	LEVODOPA + CARBIDOPA (LAVIDA TABLET 100 MG/25 MG)	2.00	36.02	72.04	
		CH	MONTELUKAST SODIUM + LEVOCETIRIZINE DIHYDROCHLORIDE (MONTI PLUS TABLET 10MG/5 MG)	1.00	58.23	58.23	
		Supplies	CH	REBAMIPIDE (MUCOSTA FILM-COATED TABLET 100 MG)	3.00	51.37	154.11
			CH	SYRINGE 05 ML	5.00	23.00	115.00
			CH	SYRINGE 10 ML	5.00	26.89	134.45
		Miscellaneous Charges	CH	BOTTLED WATER (350ML)	4.00	25.00	100.00
			CH	LABOR CHARGE (NGT) PER DAY	1.00	200.00	200.00
			CH	SUPPL: BENEPROTEIN/GM	14.00	7.87	110.18
			CH	SUPPL: DISTILLED WATER/ML	2.00	70.00	140.00
			CH	SUPPL: ENSURE GOLD/GM	480.00	3.77	1,809.60
CH	USE OF OXYGEN - 2 LITERS/MINUTE - 60 MINUTES		48.00	67.00	3,216.00		
CH	EDOXABAN (LIXIANA) 30MG TABLET		1.00	294.00	294.00		
CH	MEMANTINE HYDROCHLORIDE (MEMRY FILM-COATED TABLET 10 MG)		2.00	63.25	126.50		
CH	MOXIFLOXACIN (MOXIFLOX) FILM-COATED TABLET 400MG		1.00	284.83	284.83		
CH	PANTOPRAZOLE (PRAZOLE FORTE ENTERIC-COATED TABLET 40MG)		2.00	37.45	74.90		
CH	ROSUVASTATIN (ROSWIN) 10 MG TABLET		1.00	57.53	57.53		
PT Rehab	CH		USE OF INFUSION PUMP	2.00	830.00	1,660.00	
	CH		DYSPHAGIA MANAGEMENT	1.00	693.00	693.00	
	CH		ELECTRICAL STIMULATION (UNATTENDED)	1.00	448.00	448.00	
	CH		OCCUPATIONAL THERAPY, BEDSIDE TREATMENT	1.00	95.24	95.24	
	CH	OT SERVICES 40 MINUTES	1.00	761.90	761.90		
	CH	PHYSICAL THERAPY- BEDSIDE TREATMENT	2.00	100.00	200.00		
09/15/2023	Supplies	CH	PHYSICAL THERAPY- THERAPEUTIC EXERCISE	1.00	490.00	490.00	
		CH	PHYSICAL THERAPY, TILT TABLE	1.00	466.66	466.66	
		CH	NASOGASTRIC TUBE SILICONIZED FR 16	1.00	891.08	891.08	
	Miscellaneous Charges	CH	SYRINGE ASEPTO BULB 50 ML	1.00	220.00	220.00	
		CH	BOTTLED WATER (350ML)	2.00	25.00	50.00	
		CH	ENTERAL FEEDING HOME INSTRUCTION	1.00	693.00	693.00	
	CH	LABOR CHARGE (NGT) PER HALF DAY	1.00	100.00	100.00		

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09/15/2023	Miscellaneous Charges	CH	SUPPL: BENEPROTEIN/GM	7.00	7.87	55.09
		CH	SUPPL: DISTILLED WATER/ML	2.00	70.00	140.00
		CH	SUPPL: ENSURE GOLD/GM	240.00	3.77	904.80
	ER Charges	CH	AMBULANCE CONDUCTION FEES, USE OF CONSUMABLES - OXYGEN	1.00	2,100.00	2,100.00
		CH	AMBULANCE CONDUCTION FEES, USE OF CONSUMABLES - TUBINGS/CANNUALES AND ETC	1.00	1,050.00	1,050.00
		CH	AMBULANCE CONDUCTION FEES, USE OF SPECIALIZED EQUIPMENTS - PULSE OXYMETER	1.00	1,050.00	1,050.00
		CH	AMBULANCE CONDUCTION FEES, USE OF SPECIALIZED EQUIPMENTS - WITHIN ANGELES CITY	1.00	6,000.00	6,000.00
	PT Rehab	CH	ELECTRICAL STIMULATION (UNATTENDED)	1.00	448.00	448.00
		CH	PHYSICAL THERAPY- BEDSIDE TREATMENT	1.00	100.00	100.00
		CH	PHYSICAL THERAPY- THERAPEUTIC EXERCISE	1.00	490.00	490.00
Total Charged Items >>>						761,947.95

Cash Items						
08/21/2023	Supplies	CA	SYRINGE 01 ML	1.00	27.00	27.00
	Cardio Pulmonary Charge	CA	BLOOD GAS ANALYSIS	1.00	2,438.00	2,438.00
		CA	ECG ER	1.00	491.00	491.00
	Laboratory	CA	ALBUMIN	1.00	298.00	298.00
		CA	CBG (CAPILLARY BLOOD GLUCOSE) POCT - BEDSIDE	1.00	231.00	231.00
		CA	COMPLETE BLOOD COUNT WITH PLATELET COUNT (CBC)	1.00	502.00	502.00
		CA	CREATININE (BLOOD)	1.00	342.00	342.00
		CA	IONIZED CALCIUM	1.00	976.00	976.00
		CA	POTASSIUM (BLOOD)	1.00	556.20	556.20
		CA	PROCALCITONIN	1.00	2,139.00	2,139.00
		CA	SODIUM (BLOOD)	1.00	606.00	606.00
	ER Charges	CA	USE OF EMERGENCY ROOM FACILITIES FROM 6:00AM TO 9:59PM	1.00	1,365.00	1,365.00
	Radiology	CA	(STAT) READERS FEE	1.00	450.00	450.00
		CA	USE OF MOBILE X-RAY	1.00	441.00	441.00
		CA	X-RAY, CHEST, PA	1.00	388.50	388.50
Total Cash Items >>>						11,250.70

Returned Items						
08/22/2023	Medicines	CN	LEVODOPA + CARBIDOPA (LAVIDA TABLET 100 MG/25 MG)	-1.00	36.02	-36.02
08/24/2023	Medicines	CN	ACETYLCYSTEINE (EXFLEM GRANULES FOR SOLUTION SACHET 600 MG)	-2.00	50.44	-100.88
		CN	IMIPENEM + CILASTATIN SODIUM (VEXPINEM 500 VIAL 500 MG/500 MG)	-2.00	3,326.50	-6,653.00
		CN	IPRATROPIUM BROMIDE + SALBUTAMOL SULFATE (DUAVENT PULMONEB 500 MCG/2.5 MG/2.5 ML)	-2.00	55.86	-111.72
		CN	LEVODOPA + CARBIDOPA (LAVIDA TABLET 100 MG/25 MG)	-1.00	36.02	-36.02
		CN	MONTELUKAST SODIUM + LEVOCETIRIZINE DIHYDROCHLORIDE (MONTI PLUS TABLET 10MG/5 MG)	-2.00	58.23	-116.46
08/25/2023	Medicines	CN	ACETYLCYSTEINE (EXFLEM GRANULES FOR SOLUTION SACHET 600 MG)	-1.00	50.44	-50.44
		CN	BISOPROLOL FUMARATE (CONCORE FILM-COATED TABLET 2.5 MG)	-1.00	22.54	-22.54
		CN	MONTELUKAST SODIUM + LEVOCETIRIZINE DIHYDROCHLORIDE (MONTI PLUS TABLET 10MG/5 MG)	-1.00	58.23	-58.23
08/26/2023	Medicines	CN	FLUCONAZOLE (DIFLUCAN VIAL 200 MG/100 ML)	-1.00	12,310.00	-12,310.00
		CN	LEVODOPA + CARBIDOPA (LAVIDA TABLET 100 MG/25 MG)	-1.00	36.02	-36.02
		CN	PANTOPRAZOLE (PANTOLOC ENTERIC-COATED TABLET 40 MG)	-1.00	274.00	-274.00
		CN	SPIRONOLACTONE (ALDACTONE FILM-COATED TABLET 25 MG)	-1.00	30.96	-30.96
		CN	EDOXABAN (LIXIANA) 30MG TABLET	-2.00	294.00	-588.00
08/27/2023	Medicines	CN	ACETYLCYSTEINE (EXFLEM GRANULES FOR SOLUTION SACHET 600 MG)	-1.00	50.44	-50.44

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08/27/2023	Medicines	CN	MONTELUKAST SODIUM + LEVOCETIRIZINE DIHYDROCHLORIDE (MONTI PLUS TABLET 10MG/5 MG)	-1.00	58.23	-58.23
08/29/2023	Medicines	CN	ACETYLCYSTEINE (EXFLEM GRANULES FOR SOLUTION SACHET 600 MG)	-2.00	50.44	-100.88
	Laboratory	CN	POTASSIUM (BLOOD)	-1.00	584.01	-584.01
		CN	SODIUM (BLOOD)	-1.00	771.75	-771.75
08/30/2023	Medicines	CN	ACETYLCYSTEINE (EXFLEM GRANULES FOR SOLUTION SACHET 600 MG)	-1.00	50.44	-50.44
		CN	BISOPROLOL FUMARATE (CONCORE FILM-COATED TABLET 2.5 MG)	-2.00	22.54	-45.08
		CN	LEVODOPA + CARBIDOPA (LAVIDA TABLET 100 MG/25 MG)	-2.00	36.02	-72.04
		CN	MONTELUKAST SODIUM + LEVOCETIRIZINE DIHYDROCHLORIDE (MONTI PLUS TABLET 10MG/5 MG)	-3.00	58.23	-174.69
08/31/2023	Medicines	CN	ACETYLCYSTEINE (EXFLEM GRANULES FOR SOLUTION SACHET 600 MG)	-1.00	50.44	-50.44
		CN	BISOPROLOL FUMARATE (CONCORE FILM-COATED TABLET 2.5 MG)	-1.00	22.54	-22.54
		CN	IPRATROPIUM BROMIDE + SALBUTAMOL SULFATE (DUAVENT PULMONEB 500 MCG/2.5 MG/2.5 ML)	-1.00	55.86	-55.86
		CN	LEVODOPA + CARBIDOPA (LAVIDA TABLET 100 MG/25 MG)	-1.00	36.02	-36.02
		CN	MONTELUKAST SODIUM + LEVOCETIRIZINE DIHYDROCHLORIDE (MONTI PLUS TABLET 10MG/5 MG)	-1.00	58.23	-58.23
		CN	REBAMIPIDE (MUCOSTA FILM-COATED TABLET 100 MG)	-1.00	51.37	-51.37
		CN	MEMANTINE HYDROCHLORIDE (MEMRY FILM-COATED TABLET 10 MG)	-1.00	63.25	-63.25
09/01/2023	Laboratory	CN	OCCULT BLOOD (FIT)	-1.00	1,587.60	-1,587.60
09/02/2023	Medicines	CN	BISOPROLOL FUMARATE (CONCORE FILM-COATED TABLET 2.5 MG)	-2.00	22.54	-45.08
09/03/2023	Medicines	CN	ACETYLCYSTEINE (EXFLEM GRANULES FOR SOLUTION SACHET 600 MG)	-3.00	50.44	-151.32
		CN	BISOPROLOL FUMARATE (CONCORE FILM-COATED TABLET 2.5 MG)	-1.00	22.54	-22.54
		CN	LEVODOPA + CARBIDOPA (LAVIDA TABLET 100 MG/25 MG)	-2.00	36.02	-72.04
		CN	MONTELUKAST SODIUM + LEVOCETIRIZINE DIHYDROCHLORIDE (MONTI PLUS TABLET 10MG/5 MG)	-3.00	58.23	-174.69
		CN	REBAMIPIDE (MUCOSTA FILM-COATED TABLET 100 MG)	-1.00	51.37	-51.37
	Laboratory	CN	ROUTINE URINALYSIS	-1.00	295.05	-295.05
		CN	MEMANTINE HYDROCHLORIDE (MEMRY FILM-COATED TABLET 10 MG)	-1.00	63.25	-63.25
		CN	ROSUVASTATIN (ROSWIN) 10 MG TABLET	-1.00	57.53	-57.53
09/04/2023	Medicines	CN	ACETYLCYSTEINE (EXFLEM GRANULES FOR SOLUTION SACHET 600 MG)	-1.00	50.44	-50.44
		CN	CefEPIME HYDROCHLORIDE (AXERA VIAL 1 GRAM)	-2.00	1,663.26	-3,326.52
		CN	MEMANTINE HYDROCHLORIDE (MEMRY FILM-COATED TABLET 10 MG)	-1.00	63.25	-63.25
09/08/2023	Medicines	CN	BISOPROLOL FUMARATE (CONCORE FILM-COATED TABLET 2.5 MG)	-3.00	22.54	-67.62
		CN	CefEPIME HYDROCHLORIDE (AXERA VIAL 1 GRAM)	-6.00	1,663.26	-9,979.56
		CN	FERROUS SULFATE + FOLIC ACID + VITAMIN B-COMPLEX (HEMARATE FA TABLET)	-1.00	36.40	-36.40
		CN	LEVODOPA + CARBIDOPA (LAVIDA TABLET 100 MG/25 MG)	-2.00	36.02	-72.04
		CN	MONTELUKAST SODIUM + LEVOCETIRIZINE DIHYDROCHLORIDE (MONTI PLUS TABLET 10MG/5 MG)	-1.00	58.23	-58.23
		CN	PANTOPRAZOLE (PANTOLOC ENTERIC-COATED TABLET 40 MG)	-2.00	274.00	-548.00
		CN	REBAMIPIDE (MUCOSTA FILM-COATED TABLET 100 MG)	-1.00	51.37	-51.37
		CN	TRAMADOL HYDROCHLORIDE (PRIMADOL AMPULE 50 MG/ML)	-1.00	248.00	-248.00
	Laboratory	CN	GRAM STAIN	-1.00	505.05	-505.05
		CN	EDOXABAN (LIXIANA) 30MG TABLET	-1.00	294.00	-294.00
		CN	MEMANTINE HYDROCHLORIDE (MEMRY FILM-COATED TABLET 10 MG)	-2.00	63.25	-126.50
		CN	PANTOPRAZOLE (PRAZOLE FORTE ENTERIC-COATED TABLET 40MG)	-1.00	37.45	-37.45
09/09/2023	Medicines	CN	ACETYLCYSTEINE (EXFLEM GRANULES FOR SOLUTION SACHET 600 MG)	-5.00	50.44	-252.20

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09/09/2023	Medicines	CN	CefEPIME HYDROCHLORIDE (AXERA VIAL 1 GRAM)	-2.00	1,663.26	-3,326.52
		CN	FERROUS SULFATE + FOLIC ACID + VITAMIN B-COMPLEX (HEMARATE FA TABLET)	-2.00	36.40	-72.80
		CN	IPRATROPIUM BROMIDE + SALBUTAMOL SULFATE (DUAVENT PULMONEB 500 MCG/2.5 MG/2.5 ML)	-3.00	55.86	-167.58
		CN	PANTOPRAZOLE (PRAZOLE FORTE ENTERIC-COATED TABLET 40MG)	-3.00	37.45	-112.35
		CN	ROSUVASTATIN (ROSWIN) 10 MG TABLET	-2.00	57.53	-115.06
09/11/2023	Medicines	CN	BISOPROlol FUMARATE (CONCORE FILM-COATED TABLET 2.5 MG)	-1.00	22.54	-22.54
		CN	LEVODOPA + CARBIDOPA (LAVIDA TABLET 100 MG/25 MG)	-1.00	36.02	-36.02
		CN	MONTELUKAST SODIUM + LEVOCETIRIZINE DIHYDROCHLORIDE (MONTI PLUS TABLET 10MG/5 MG)	-9.00	58.23	-465.84
		CN	EDOXABAN (LIXIANA) 30MG TABLET	-1.00	294.00	-294.00
		CN	ROSUVASTATIN (ROSWIN) 10 MG TABLET	-2.00	57.53	-115.06
09/12/2023	Medicines	CN	ACETYLCYSTEINE (EXFLEM GRANULES FOR SOLUTION SACHET 600 MG)	-3.00	50.44	-151.32
		CN	IPRATROPIUM BROMIDE + SALBUTAMOL SULFATE (DUAVENT PULMONEB 500 MCG/2.5 MG/2.5 ML)	-4.00	55.86	-223.44
		CN	MOXIFLOXACIN HYDROCHLORIDE (AVELOX FILM-COATED TABLET 400 MG)	-1.00	413.00	-413.00
		CN	REBAMIPIDE (MUCOSTA FILM-COATED TABLET 100 MG)	-1.00	51.37	-51.37
		CN	PANTOPRAZOLE (PRAZOLE FORTE ENTERIC-COATED TABLET 40MG)	-2.00	37.45	-74.90
09/13/2023	Medicines	CN	IPRATROPIUM BROMIDE + SALBUTAMOL SULFATE (DUAVENT PULMONEB 500 MCG/2.5 MG/2.5 ML)	-1.00	55.86	-55.86
		CN	LEVODOPA + CARBIDOPA (LAVIDA TABLET 100 MG/25 MG)	-2.00	36.02	-72.04
		CN	MONTELUKAST SODIUM + LEVOCETIRIZINE DIHYDROCHLORIDE (MONTI PLUS TABLET 10MG/5 MG)	-1.00	58.23	-58.23
		CN	REBAMIPIDE (MUCOSTA FILM-COATED TABLET 100 MG)	-1.00	51.37	-51.37
		CN	MEMANTINE HYDROCHLORIDE (MEMRY FILM-COATED TABLET 10 MG)	-1.00	63.25	-63.25
09/14/2023	Medicines	CN	ACETYLCYSTEINE (EXFLEM GRANULES FOR SOLUTION SACHET 600 MG)	-1.00	50.44	-50.44
		CN	BISOPROlol FUMARATE (CONCORE FILM-COATED TABLET 2.5 MG)	-1.00	22.54	-22.54
		CN	MONTELUKAST SODIUM + LEVOCETIRIZINE DIHYDROCHLORIDE (MONTI PLUS TABLET 10MG/5 MG)	-1.00	58.23	-58.23
		CN	PANTOPRAZOLE (PRAZOLE FORTE ENTERIC-COATED TABLET 40MG)	-1.00	37.45	-37.45
		CN	ROSUVASTATIN (ROSWIN) 10 MG TABLET	-1.00	57.53	-57.53
09/15/2023	Medicines	CN	ACETYLCYSTEINE (EXFLEM GRANULES FOR SOLUTION SACHET 600 MG)	-2.00	50.44	-100.88
		CN	BISOPROlol FUMARATE (CONCORE FILM-COATED TABLET 2.5 MG)	-2.00	22.54	-45.06
		CN	IPRATROPIUM BROMIDE + SALBUTAMOL SULFATE (DUAVENT PULMONEB 500 MCG/2.5 MG/2.5 ML)	-1.00	55.86	-55.86
		CN	LEVODOPA + CARBIDOPA (LAVIDA TABLET 100 MG/25 MG)	-1.00	36.02	-36.02
		CN	PANTOPRAZOLE (PRAZOLE FORTE ENTERIC-COATED TABLET 40MG)	-2.00	37.45	-74.90

Total Returned Items >>> -47,388.14

Total Hospital Bill >>> 778,179.26

Profesional Fee

Doctor Name	Doctor Type	PF Amount	VAT	SC/PWD	PHIC	Discount	Total Amount
ALEJANDRO GARCIA JR.	Other	22,000.00	0.00	4,400.00	0.00	0.00	17,600.00
JESUS MARTIN GENEROSO JR.	Other	76,800.00	0.00	15,360.00	0.00	10,000.00	51,440.00
SHERYLL MAGAYANES	Other	76,000.00	0.00	15,200.00	0.00	0.00	60,800.00
ANGELENE PARAZO	Attending	86,500.00	0.00	17,300.00	0.00	0.00	69,200.00
MARIA CARLA TABLANTE	Other	14,500.00	0.00	2,900.00	0.00	0.00	11,600.00
NOELITO LACSAMANA	Other	75,000.00	0.00	15,000.00	0.00	0.00	60,000.00
ISAIAH CARLOS LUGTU	Admitting	50,000.00	0.00	10,000.00	0.00	0.00	40,000.00

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EFIGENIA GINA MAGNAYE	Other	3,000.00	0.00	600.00	0.00	0.00	2,400.00
ALICA MARIJE HIZON	Other	8,600.00	0.00	1,720.00	0.00	0.00	6,880.00
Total Professional Fee >>>							319,920.00

Hospital Bill Discounts

Discount Scheme	Amount
Senior Citizen Discount	142,617.02
Total Amount of Discount >>>	142,617.02


Payment Details

	Amount
Payment	-660,000.00
Total Amount of Payment >>>	-660,000.00

Adjustment

SENIOR CITIZEN DISCOUNT	-13,018.83
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Outstanding Balance >>> **282,463.43**

Prepared by: 
BALUYUT, BEATRICE PANIELLA
CERVANTES
 Billing Clerk

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Non VAT Reg. TIN 453-269-297-00000



THE MEDICAL CITY CLARK, INC.

Where Patients Are Partners

100 Gatwick Gateway, Sabah Al-Ahmad Global Gateway Logistics City
Ind'l Estate 5, Clark 2023 Freeport Zone, Philippines, Philippines

OFFICIAL RECEIPT

OFFICIAL RECEIPT

No 325879

RECEIVED FROM		YOSHIOKA, ICAO		DATE AND TIME	APR 27 3:04
ADDRESS			TIN	SC/PWD ID NO.	
AMOUNT RECEIVED (In words)		BUSINESS STYLE:		AMOUNT	
COLLECTION TYPE	PATIENT'S NAME/DOCTOR'S NAME	CS NO./RECORD NO.	AMOUNT		
	PAID BY PAYMENT		100,000-00		
TOTAL					
LESS: ADJUSTMENTS/DISCOUNTS					
SENIOR CITIZEN/DISSABILITY DISCOUNT					
OTHER DISCOUNT:			100,000-00		
TOTAL AMOUNT FOR PAYMENT					

MODE OF PAYMENT

CASH AMOUNT: _____

CARD CARDHOLDER'S NAME: _____ AMOUNT: _____

CHECK CHECK NO.: _____ BANK: _____ AMOUNT: _____

Issued By: _____
Signature Over Printed Name/Date & Time
CASH MANAGEMENT DEPARTMENT - STAFF-IN-CHARGE

Acknowledged By: _____
Signature Over Printed Name/Date & Time
PATIENT/NEAREST KIN

2000 Bkts (50x3) 277501-377500 * BIR Authority to Print No. (RDO-21C) * OCN: 21CAU20220000000247
 Date Issued: 06/02/2022; Valid Until: 06/01/2027
 MirTech Printing Services * Sto. Cristo, Guagua, Pampanga
 VAT REG. TIN 211-507-046-000

Printer's Accreditation No. 21BMP20180000000019
 Date Issued: 12/12/2018

" THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES "
THIS OFFICIAL RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

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Non VAT Reg. TIN 453-269-297-00000




THE MEDICAL CITY CLARK, INC.

Where Patients Are Partners

100 Gatwick Gateway, Sabah Al-Ahmad Global Gateway Logistics City
Ind'l Estate 5, Clark 2023 Freeport Zone, Philippines, Philippines

OFFICIAL RECEIPT
No 324912

OFFICIAL RECEIPT

RECEIVED FROM <u>Yoshioka, Teo</u>		DATE AND TIME <u>8-22-23 3:00</u>	
ADDRESS		TIN	SC/PWD ID NO.
AMOUNT RECEIVED (In words)		BUSINESS STYLE:	AMOUNT
COLLECTION TYPE	PATIENT'S NAME/DOCTOR'S NAME	CS NO./RECORD NO.	AMOUNT
<u>IPD</u>	<u>Progress Payment</u>		<u>100,000</u>
TOTAL			
LESS:ADJUSTMENTS/DISCOUNTS			
SENIOR CITIZEN/DISSABILITY DISCOUNT			
OTHER DISCOUNT:			
TOTAL AMOUNT FOR PAYMENT			<u>100,000</u>
<p>MODE OF PAYMENT</p> <input checked="" type="checkbox"/> CASH AMOUNT: _____ <input type="checkbox"/> CARD CARDHOLDER'S NAME: _____ AMOUNT: _____ <input type="checkbox"/> CHECK CHECK NO.: _____ BANK: _____ AMOUNT: _____			
Issued By: _____ Signature Over Printed Name/Date & Time CASH MANAGEMENT DEPARTMENT - STAFF-IN-CHARGE		Acknowledged By: <u>Lynette Yoshida / LYNETTE</u> Signature Over Printed Name/Date & Time PATIENT/NEAREST KIN <u>YOSHIOKA</u>	
2000 Bkts (50x3) 277501-377500 * BIR Authority to Print No. (RDO-21C) * OCN: 21CAU20220000000247 Date Issued: 06/02/2022: Valid Until: 06/01/2027 MirTech Printing Services * Sto. Cristo, Guagua, Pampanga  Printer's Accreditation No. 21BMP20180000000019 Date Issued: 12/12/2018 VAT REG. TIN 211-507-046-000			
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Non VAT Reg. TIN 453-269-297-00000



THE MEDICAL CITY CLARK, INC.

Where Patients Are Partners

100 Gatwick Gateway, Sabah Al-Ahmed Global Gateway Logistics City
Ind'l Estate 5, Clark 2023 Freeport Zone, Philippines, Philippines

OFFICIAL RECEIPT

A28
OFFICIAL RECEIPT

No 325096

RECEIVED FROM <i>J. Leo, Yoshioke</i>		DATE AND TIME <i>2022 7-08</i>
ADDRESS	TIN	SC/PWD ID NO.
AMOUNT RECEIVED (in words)	BUSINESS STYLE:	AMOUNT
COLLECTION TYPE	PATIENT'S NAME/DOCTOR'S NAME	CS NO./RECORD NO.
<i>IPD</i>	<i>Progres, Pigmut</i>	
		AMOUNT <i>60,000</i>
TOTAL		
	LESS:ADJUSTMENTS/DISCOUNTS	
	SENIOR CITIZEN/DISSABILITY DISCOUNT	
	OTHER DISCOUNT:	
	TOTAL AMOUNT FOR PAYMENT	<i>60,000</i>

MODE OF PAYMENT

CASH AMOUNT: _____

CARD CARDHOLDER'S NAME: _____ AMOUNT: _____

CHECK CHECK NO: _____ BANK: _____ AMOUNT: _____

Issued By: _____
Signature Over Printed Name/Date & Time
CASH MANAGEMENT DEPARTMENT - STAFF-IN-CHARGE

Acknowledged By: *LYNETTE S. YOSHIOKA*
Signature Over Printed Name/Date & Time
PATIENT/NEAREST KIN

2000 Bkts (50x3) 277501-377500 * BIR Authority to Print No. (RDO-21C) * OCN: 21CAU20220000000247
 Date Issued: 06/02/2022: Valid Until: 06/01/2027
 MirTech Printing Services * Sto. Cristo, Guagua, Pampanga Printer's Accreditation No. 21BMP20180000000019 Date Issued: 12/12/2018
 VAT REG. TIN 211-507-046-000

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Ind'l Estate 5, Clark 2023 Freeport Zone, Philippines, Philippines

OFFICIAL RECEIPT

No 325298

OFFICIAL RECEIPT

RECEIVED FROM <i>Dr. Sano, Yoshiko</i>		DATE AND TIME <i>5.13.2022</i>	
ADDRESS		TIN	SC/PWD ID NO.
AMOUNT RECEIVED (In words)		BUSINESS STYLE:	AMOUNT
COLLECTION TYPE	PATIENT'S NAME/DOCTOR'S NAME	CS NO./RECORD NO.	AMOUNT
<i>IPD</i>	<i>Progr. & Payment</i>		<i>100,000</i>
TOTAL			
LESS: ADJUSTMENTS/DISCOUNTS			
SENIOR CITIZEN/DISSABILITY DISCOUNT			
OTHER DISCOUNT:			
TOTAL AMOUNT FOR PAYMENT			<i>100,000</i>

MODE OF PAYMENT

CASH

AMOUNT: _____

CARD

CARDHOLDER'S NAME: _____
AMOUNT: _____

CHECK

CHECK NO.: _____
BANK: _____
AMOUNT: _____

Issued By:

[Signature]
Signature Over Printed Name/Date & Time
CASH MANAGEMENT DEPARTMENT – STAFF-IN-CHARGE

Acknowledged By:

[Signature]
Signature Over Printed Name/Date & Time
PATIENT/NEAREST KIN

2000 BkIts (50x3) 277501-377500 * BIR Authority to Print No. (RDO-21C) * OCN: 21CAU20220000000247

Date Issued: 06/02/2022: Valid Until: 06/01/2027

1irTech Printing Services * Sto. Cristo, Guagua, Pampanga



Printer's Accreditation No. 21BMP20180000000019

Date Issued: 12/12/2018

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AT REG. TIN 211-507-046-000

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Ind1 Estate 5, Clark 2023 Freeport Zone, Philippines, Philippines

OFFICIAL RECEIPT

No 325473

OFFICIAL RECEIPT

RECEIVED FROM		DATE AND TIME	
ISAO, YOSHIOKA		08/27/22 12:22	
ADDRESS	TIN	SC/PWD ID NO.	
AMOUNT RECEIVED (In words)	BUSINESS STYLE:	AMOUNT	
COLLECTION TYPE	PATIENT'S NAME/DOCTOR'S NAME	CS NO./RECORD NO.	AMOUNT
	PRIVILEGES PAYMENT		100,000
TOTAL			
LESS: ADJUSTMENTS/DISCOUNTS			
SENIOR CITIZEN/DISSABILITY DISCOUNT			
OTHER DISCOUNT:			100,000
TOTAL AMOUNT FOR PAYMENT			
MODE OF PAYMENT			
<input type="checkbox"/> CASH	<input type="checkbox"/> CARD	<input type="checkbox"/> CHECK	
AMOUNT: _____	CARDHOLDER'S NAME: _____	CHECK NO.: _____	
	AMOUNT: _____	BANK: _____	
		AMOUNT: _____	
Issued By:	Acknowledged By:		
Signature Over Printed Name/Date & Time	Signature Over Printed Name/Date & Time		
CASH MANAGEMENT DEPARTMENT - STAFF-IN-CHARGE	PATIENT/NEAREST KIN		
2000 Bkts (50x3) 277501-377500 * BIR Authority to Print No. (RDO-21C) * OCN: 21CAU20220000000247			
Date Issued: 08/02/2022: Valid Until: 08/01/2027			
MirTech Printing Services * Sto. Cristo, Guagua, Pampanga		Printer's Accreditation No. 21BMP20180000000019	
VAT REG. TIN 211-507-046-000		Date Issued: 12/12/2018	
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Ind'l Estate 5, Clark 2023 Freeport Zone, Philippines, Philippines

OFFICIAL RECEIPT

OFFICIAL RECEIPT

No: 326616

RECEIVED FROM		ISAD, YOSHIOKA		DATE AND TIME	09/13/2022 4:13
ADDRESS			TIN	SC/PWD/ID NO.	
AMOUNT RECEIVED (In words)			BUSINESS STYLE:	AMOUNT	
COLLECTION TYPE	PATIENT'S NAME/DOCTOR'S NAME		CS NO./RECORD NO.	AMOUNT	
	PROGRESS PAYMENT			100,820	
TOTAL			LESS: ADJUSTMENTS/DISCOUNTS		
			SENIOR CITIZEN/DISSABILITY DISCOUNT		
			OTHER DISCOUNT:		
			TOTAL AMOUNT FOR PAYMENT	100,000	
MODE OF PAYMENT					
<input type="checkbox"/> CASH AMOUNT: _____		<input type="checkbox"/> CARD CARDHOLDER'S NAME: _____ AMOUNT: _____		<input type="checkbox"/> CHECK CHECK NO.: _____ BANK: _____ AMOUNT: _____	
Issued By: _____ Signature Over Printed Name/Date & Time CASH MANAGEMENT DEPARTMENT - STAFF-IN-CHARGE			Acknowledged By: _____ Signature Over Printed Name/Date & Time LYNETTE S. YOSHIOKA PATIENT/NEAREST KIN		
2000 Bkts (50x3) 277501-377500 * BIR Authority to Print No. (RDO-21C) * OCN: 21CAU20220000000247 Date Issued: 06/02/2022 Valid Until: 06/01/2027 MirTech Printing Services * Sto. Cristo, Guagua, Pampanga Date Issued: 12/12/2018 VAT REG. TIN 211-507-046-000					

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Ind'l Estate 5, Clark 2023 Freeport Zone, Philippines, Philippines

OFFICIAL RECEIPT

No: 327096

RECEIVED FROM		KAO, YOSHIOKA		DATE AND TIME	07/02/2022
ADDRESS		TIN		SC/PWD ID/NO.	
AMOUNT RECEIVED (In words)		BUSINESS STYLE:		AMOUNT	
COLLECTION TYPE	PATIENT'S NAME/DOCTOR'S NAME	CS NO./RECORD NO.	AMOUNT		
	ILLNESS PAYMENT		100,000		
TOTAL		LESS: ADJUSTMENTS/DISCOUNTS			
		SENIOR CITIZEN/DISSABILITY DISCOUNT			
		OTHER DISCOUNT:		100,000	
		TOTAL AMOUNT FOR PAYMENT			
MODE OF PAYMENT					
<input type="checkbox"/> CASH AMOUNT: _____		<input type="checkbox"/> CARD CARDHOLDER'S NAME: _____ AMOUNT: _____		<input type="checkbox"/> CHECK CHECK NO.: _____ BANK: _____ AMOUNT: _____	
Issued By: _____ Signature Over Printed Name/Date & Time CASH MANAGEMENT DEPARTMENT - STAFF-IN-CHARGE			Acknowledged By: _____ Signature Over Printed Name/Date & Time LYNETTE S. YOSHIOKA PATIENT/NEAREST KIN		

2000 BkIts (50x3) 277501-377500 * BIR Authority to Print No. (RDO-21C) * OCN: 21CAU20220000000247
 Date Issued: 06/02/2022: Valid Until: 06/01/2027
 MITech Printing Services * Sto. Cristo, Guagua, Pampanga  Printer's Accreditation No. 218MP20180000000019
 Date issued: 12/12/2018
 VAT REG. TIN 211-507-046-000

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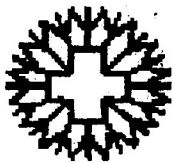
100 Gatwick Gateway, Sabah Al-Ahmad Global Gateway Logistics City
Ind 1 Estate 5, Clark 2023 Freeport Zone, Philippines, Philippines

OFFICIAL RECEIPT

OFFICIAL RECEIPT

No: 327937

RECEIVED FROM <i>Dr. Leo Yoshioke</i>		DATE AND TIME <i>9/15/23 4:40</i>	
ADDRESS		TIN	SC/PWD ID NO.
AMOUNT RECEIVED (In words)		BUSINESS STYLE:	AMOUNT
COLLECTION TYPE	PATIENT'S NAME/DOCTOR'S NAME	CS NO./RECORD NO.	AMOUNT
<i>(PA)</i>	<i>Hospital B-11</i>	<i>(9931)</i>	<i>778.175.26</i>
	<i>Less Senior</i>		<i>155,635.85</i>
	<i>PK</i>		<i>622,543.41</i>
			<i>317.920</i>
			<i>942,463.41</i>
TOTAL <i>Less Payment</i>			<i>660,200</i>
LESS: ADJUSTMENTS/DISCOUNTS			
SENIOR CITIZEN/DISSABILITY DISCOUNT			
OTHER DISCOUNT:			
TOTAL AMOUNT FOR PAYMENT			<i>282,463.41</i>
MODE OF PAYMENT			
<input type="checkbox"/> CASH	AMOUNT: <i>182,463.41</i>	<input checked="" type="checkbox"/> CARD	CARDHOLDER'S NAME: _____
			AMOUNT: <i>100,000</i>
		<input type="checkbox"/> CHECK	CHECK NO.: _____
			BANK: _____
			AMOUNT: _____
Issued By: _____	Acknowledged By: <i>[Signature]</i>		
Signature Over Printed Name/Date & Time CASH MANAGEMENT DEPARTMENT - STAFF-IN-CHARGE		Signature Over Printed Name/Date & Time PATIENT/NEAREST KIN	
<small> 10 Bkts (50x3) 277501-377500 * BIR Authority to Print No. (RDO-21C) * OCN: 21CAU20220000000247 e Issued: 06/02/2022: Valid Until: 06/01/2027 Tech Printing Services * Sto. Cristo, Guagua, Pampanga REG. TIN 211-507-046-000 </small>			
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Logistics City Ind'l Estate 5, Clark Freeport Zone, Philippines
Non VAT Reg. TIN 453-269-297-000

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STATEMENT OF ACCOUNT

Nº 19871

ACCOUNT NAME: ISAO, YOSHIOKA		ACCOUNT NO.
ADDRESS: TIN:		STATEMENT DATE
DATE	PARTICULARS	AMOUNT
Sept 15, 2023	HB 622,543.41	622,543.41
	PF 319,920.00	319,920
	Less Payment - 660,000	- 660,000
		282,463.41

Prepared by:

Checked by:

NOTE: Please examine this statement & contact our office at local (045) 300-8888 local no. 8012 to report any discrepancy/ies between your account record balance & the amount shown on this statement. If no error is reported or no complaint is received within (10) days from receipt of statement, this statement & all transactions herein shall be considered correct.

IMPORTANT:

Please issue check payable to **THE MEDICAL CITY CLARK, INC.**

300 Bkts. (50x2) 12501-27500
BIR Authority to Print No. (RDO-21C)
OCN:4AU0002427210
Date Issued: 09/08/2020 Valid until: 09/07/2025
MirTech Printing Services
Sto. Cristo, Guagua, Pampanga
VAT REG. TIN 211-507-046-000



Printer's Accreditation No. 21BMP20180000000019
Date Issued: 12/12/2018

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