



Invoice No. INP 638322

VAT No : 106456 - 601

Visits No : INP638322 Patient FileNo : 20248173 Adm.Date : 07/12/2024 Dis.Date : 10/12/2024 LOS : 3

Patient Name : Bassam Nassib Charbel Work Tel : Home Tel :

Payer Name	Class	Coverage no.	Curr
SOLIDARITY MUT. FUND /MEDNET-F	E	24A618	USF

Professional Fees:

Date	Code	Charge For	Doctor	Payer Amoun USF
07/12/2024	2204	Electrocardiogram M-Cardio. ER Revenue	Cardio. ER Revenue	12.00
07/12/2024	9004	Consultation E.R.-Er. Physician	Er. Physician	75.00
09/12/2024	2204	Electrocardiogram M-Pierrette Kamal HABIB	Pierrette Kamal HABIB	12.00
09/12/2024	2204	Electrocardiogram M-Pierrette Kamal HABIB	Pierrette Kamal HABIB	12.00
09/12/2024	2204	Electrocardiogram M-Pierrette Kamal HABIB	Pierrette Kamal HABIB	12.00
09/12/2024	2214	Echo Cardio Dopler Adlt Coul M-Pierrette Kamal HABIB	Pierrette Kamal HABIB	90.00
09/12/2024	92980	TRANSCATHETER PLACEMENT OF AN INTRACORONARY ISTENT PER WIT OR WITOUT OTHER THER-Paul Jean CHARBEL	Paul Jean CHARBEL	720.00
09/12/2024	92984	PRECUTANEOUS TRANSLUMINAL ANGIOPLASTY :EACH ADDITIONAL VESSEL-Paul Jean CHARBEL	Paul Jean CHARBEL	90.00
09/12/2024	93510	Left heart catheterization, retrograde, from the radial artery, brachial artery,-Paul Jean CHARBEL	Paul Jean CHARBEL	120.00
10/12/2024	2204	Electrocardiogram M-Pierrette Kamal HABIB	Pierrette Kamal HABIB	12.00
10/12/2024	9002	Soins Medicaux-Pierrette Kamal HABIB	Pierrette Kamal HABIB	300.00
Sub Total :				1,455.00

Family : 2 STAY SPECIAL CARE

Date	Code	Charge For	Qty	Payer Amoun USF
07/12/2024	1124	CCU Stay	1	314.00
08/12/2024	1124	CCU Stay	1	314.00
09/12/2024	1124	CCU Stay	1	314.00
Sub Total :				942.00

Family : 4 MEDICATIONS

Date	Code	Charge For	Qty	Payer Amoun USF
07/12/2024	C01107F	Lovenox 40 mg/ 0.4 mL Injection	1	4.96
07/12/2024	A00349R	Lovenox 80 mg/ 0.8 mL Injection	1	6.74
07/12/2024	A00349R	Lovenox 80 mg/ 0.8 mL Injection	4	26.97
07/12/2024	B00517W	PlaVIX 75 mg Tablets	2	1.01
07/12/2024	B00517W	PlaVIX 75 mg Tablets	2	1.01
07/12/2024	B00014H	Nexium 40 mg tablets	1	0.45
07/12/2024	C00040W	Pantoprazol 40 mg injection	1	5.63
07/12/2024	B00081X	Bisoprolol normon 5 mg tablets	1	0.12



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23 07/12/2024	B00081X	Bisoprolol normon 5 mg tablets	1	0.12
24 07/12/2024	B00081X	Bisoprolol normon 5 mg tablets	1	0.12
25 07/12/2024	C00381D	Ascova 40 mg Tablets	1	0.60
26 07/12/2024	C00381D	Ascova 40 mg Tablets	1	0.60
27 07/12/2024	B00098X	Aspicot 100 mg Tablets	2	0.10
28 07/12/2024	B00098X	Aspicot 100 mg Tablets	2	0.10
29 07/12/2024	B00098X	Aspicot 100 mg Tablets	2	0.10
30 08/12/2024	B00517W	PlaVIX 75 mg Tablets	2	1.01
31 09/12/2024	A00907J	Heparine 5000 Units / mL Injection	1	6.85
32 09/12/2024	A00907J	Heparine 5000 Units / mL Injection	1	6.85
33 09/12/2024	B00912I	Metoclopramide 10 mg Injection	1	0.59
34 09/12/2024	B00517W	PlaVIX 75 mg Tablets	2	1.01
35 09/12/2024	B00517W	PlaVIX 75 mg Tablets	2	1.01
36 09/12/2024	C01172K	Lidocaine 2% 400mg / 20mL injection	1	2.86
37 09/12/2024	D00474J	Solu-CORTEF 250 mg Injection	1	4.72
38 09/12/2024	C00040W	Pantoprazol 40 mg injection	1	5.63
39 09/12/2024	C00040W	Pantoprazol 40 mg injection	1	5.63
40 09/12/2024	C00381D	Ascova 40 mg Tablets	1	0.60
41 09/12/2024	B00098X	Aspicot 100 mg Tablets	1	0.05

Sub Total :

85.43

Family : 5

General Laboratory

Date	Code	Charge For	Qty	Payer Amoun USF
42 07/12/2024	4532	Cholesterol, total	1	4.60
43 07/12/2024	4538	Creatinine	1	4.60
44 07/12/2024	4538	Creatinine	1	4.60
45 07/12/2024	4555	GGT	1	9.30
46 07/12/2024	4574	HDL	1	9.30
47 07/12/2024	4575	LDL	1	20.00
48 07/12/2024	4577	Magnesium	1	5.60
49 07/12/2024	4594	Phosphorus	1	4.60
50 07/12/2024	4598	Proteins, total serum, and albumin/globulin	1	8.10
51 07/12/2024	4604	SGOT	1	8.10
52 07/12/2024	4605	SGPT	1	8.10
53 07/12/2024	4607	Triglycerides	1	9.30
54 07/12/2024	4608	Troponin	1	20.00
55 07/12/2024	4608	Troponin	1	20.00
56 07/12/2024	4608	Troponin	1	20.00
57 07/12/2024	4611	Urea nitrogen	1	2.80
58 07/12/2024	4611	Urea nitrogen	1	2.80
59 07/12/2024	4910	CBC	1	10.50
60 07/12/2024	4910	CBC	1	10.50
61 07/12/2024	4501	Electrolytes Panel: Cl, K, Na, and CO2	1	16.10



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Date	Code	Charge For	Qty	Payer Amoun USF
62 07/12/2024	4629	CRP-US	1	25.00
63 07/12/2024	4626	Phlebotomy	1	2.00
64 07/12/2024	4626	Phlebotomy	1	2.00
65 07/12/2024	4631	Glucose H	1	3.50
66 08/12/2024	4538	Creatinine	1	4.60
67 08/12/2024	4611	Urea nitrogen	1	2.80
68 08/12/2024	4910	CBC	1	10.50
69 08/12/2024	4501	Electrolytes Panel: Cl, K, Na, and CO2	1	16.10
70 08/12/2024	4626	Phlebotomy	1	2.00
Sub Total :				267.40

Family : 20 PARENTERAL AD-MIXTURES

Date	Code	Charge For	Qty	Payer Amoun USF
71 07/12/2024	D00639E	Sodium chloride 0.9 % 100 mL (Non PVC)	1	2.04
72 07/12/2024	A01067H	Sodium Chloride 0.9% 1L(Non PVC)	1	2.49
73 07/12/2024	A01067H	Sodium Chloride 0.9% 1L(Non PVC)	2	4.98
74 07/12/2024	A01067H	Sodium Chloride 0.9% 1L(Non PVC)	2	4.98
75 08/12/2024	C00722T	Sodium Chloride 0.9 % 500mL (Non PVC)	1	2.34
76 09/12/2024	D00639E	Sodium chloride 0.9 % 100 mL (Non PVC)	1	2.04
77 09/12/2024	D00639E	Sodium chloride 0.9 % 100 mL (Non PVC)	1	2.04
78 09/12/2024	C00723U	Dextrose In Water 5% 250mL (Non PVC)	1	2.07
79 09/12/2024	A01067H	Sodium Chloride 0.9% 1L(Non PVC)	2	4.98
80 09/12/2024	A01067H	Sodium Chloride 0.9% 1L(Non PVC)	1	2.49
Sub Total :				30.46

Family : 37 PROSTHESIS & IMPLANTS

Date	Code	Charge For	Qty	Payer Amoun USF
81 09/12/2024	M03175V	Drug Eluting Stent 2.5*18/Sierra	1	880.00
Sub Total :				880.00

Family : 43 SURGICAL SUPPLIES

Date	Code	Charge For	Qty	Payer Amoun USF
82 07/12/2024	R00046E	Cannula I.V 18G 1,16"	1	3.64
83 09/12/2024	R00333Q	Guide Wire J Tip,035",Mv,L=150cm	1	57.38
84 09/12/2024	M00319O	Disposable Manifold 2 Ports	1	16.50
85 09/12/2024	M01277I	Disp.Inflator For Angio Balloon	1	67.50
86 09/12/2024	Q01862B	Cath.Coronary Jr4, 5f,L=100cm	1	53.13
87 09/12/2024	Q00461W	Catheter Coronary L4- 5f	1	53.13



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88 09/12/2024	M01889D	* DRUG ELUTING BALLOON CARDIAC *	1	750.00
89 09/12/2024	Q05141K	Guiding Cath. EBU3,6FL-100cm	1	262.50
90 09/12/2024	Q05178V	Sheath Introducer 6F-11cm Radial	1	116.00
91 09/12/2024	R01784U	Non Compliant Balloon Treck 3/12mm	1	150.00
92 09/12/2024	Q05737E	Turntrac Guiding Wire	1	315.00
93 09/12/2024	Q05737E	Turntrac Guiding Wire	1	315.00
Sub Total :				2,159.77

Family : 48

PARAMEDICAL SUPPLIES

Date	Code	Charge For	Qty	Payer Amoun USF
94 07/12/2024	R00825U	Syringe 3cc Luer Lock+Needle 21g	1	0.48
95 07/12/2024	R00912B	Dressing For I.V Line (10x12)Cm Adult	1	3.04
96 07/12/2024	R00720J	Syringe 5cc Luer Lock+Needle 21g	1	0.64
97 07/12/2024	R00720J	Syringe 5cc Luer Lock+Needle 21g	2	1.28
98 07/12/2024	R00720J	Syringe 5cc Luer Lock+Needle 21g	2	1.28
99 07/12/2024	E00016W	Stopcock 3 Ways	2	1.80
100 07/12/2024	E00016W	Stopcock 3 Ways	1	0.90
101 07/12/2024	R00916C	Extension Line L=20cm+Stopcock	1	1.60
102 07/12/2024	R00721P	Syringe 10cc Luer Lock+Needle 21g	2	1.52
103 07/12/2024	R00721P	Syringe 10cc Luer Lock+Needle 21g	1	0.76
104 07/12/2024	R00721P	Syringe 10cc Luer Lock+Needle 21g	1	0.76
105 07/12/2024	D00101N	I.V. Line Set	1	1.75
106 07/12/2024	D00667H	Regulator Alfa Flow	1	3.75
107 07/12/2024	D00667H	Regulator Alfa Flow	1	3.75
108 07/12/2024	Q01002I	I.V. Administration Set With Air Filter	1	1.85
109 07/12/2024	Q05579H	Chlorhexidine Swabs	1	0.00
110 08/12/2024	R00825U	Syringe 3cc Luer Lock+Needle 21g	2	0.96
111 08/12/2024	R00722V	Syringe 20cc Luer Lock+Needle 21g	2	2.16
112 08/12/2024	R00912B	Dressing For I.V Line (10x12)Cm Adult	1	3.04
113 08/12/2024	R00720J	Syringe 5cc Luer Lock+Needle 21g	2	1.28
114 08/12/2024	R00720J	Syringe 5cc Luer Lock+Needle 21g	2	1.28
115 08/12/2024	R00720J	Syringe 5cc Luer Lock+Needle 21g	2	1.28
116 08/12/2024	E00016W	Stopcock 3 Ways	2	1.80
117 08/12/2024	R00721P	Syringe 10cc Luer Lock+Needle 21g	2	1.52
118 08/12/2024	R00721P	Syringe 10cc Luer Lock+Needle 21g	2	1.52
119 08/12/2024	R00721P	Syringe 10cc Luer Lock+Needle 21g	2	1.52
120 08/12/2024	D00667H	Regulator Alfa Flow	2	7.50
121 08/12/2024	D00667H	Regulator Alfa Flow	1	3.75
122 08/12/2024	Q01002I	I.V. Administration Set With Air Filter	1	1.85
123 08/12/2024	Q01002I	I.V. Administration Set With Air Filter	2	3.70



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Date	Code	Charge For	Qty	Payer Amoun USF
124 09/12/2024	R00825U	Syringe 3cc Luer Lock+Needle 21g	6	2.88
125 09/12/2024	R00825U	Syringe 3cc Luer Lock+Needle 21g	3	1.44
126 09/12/2024	R00722V	Syringe 20cc Luer Lock+Needle 21g	6	6.48
127 09/12/2024	R00722V	Syringe 20cc Luer Lock+Needle 21g	1	1.08
128 09/12/2024	R00645W	Manometer Line L=100cm	2	6.80
129 09/12/2024	R00912B	Dressing For I.V Line (10x12)Cm Adult	3	9.12
130 09/12/2024	R00720J	Syringe 5cc Luer Lock+Needle 21g	6	3.84
131 09/12/2024	E00016W	Stopcock 3 Ways	3	2.70
132 09/12/2024	E00016W	Stopcock 3 Ways	2	1.80
133 09/12/2024	Q02660H	Needle Arterial 18gx1 1/2"	1	1.91
134 09/12/2024	R00725Q	Syringe 50cc Luer Lock	3	7.22
135 09/12/2024	R00721P	Syringe 10cc Luer Lock+Needle 21g	5	3.80
136 09/12/2024	R00721P	Syringe 10cc Luer Lock+Needle 21g	6	4.56
137 09/12/2024	D00101N	I.V. Line Set	2	3.50
138 09/12/2024	D00667H	Regulator Alfa Flow	6	22.50
139 09/12/2024	M03822G	Disp. Y Connector	1	20.25

Sub Total : 158.21

Family : 166 Radiology

Date	Code	Charge For	Qty	Payer Amoun USF
140 07/12/2024	3102	Chest X-Ray PA+Lateral	1	40.00
141 08/12/2024	3101	Chest X-Ray	1	28.00
142 08/12/2024	3117	Portable Chest X-ray	1	15.00

Sub Total : 83.00

Family : 173 Cardio Vascular Laboratory

Date	Code	Charge For	Qty	Payer Amoun USF
143 07/12/2024	2201	Electrocardiogram	1	21.00
144 09/12/2024	2201	Electrocardiogram	1	21.00
145 09/12/2024	2201	Electrocardiogram	1	21.00
146 09/12/2024	2201	Electrocardiogram	1	21.00
147 09/12/2024	2213	Echo Cardio Dopler Adlt Coul H	1	97.00
148 10/12/2024	2201	Electrocardiogram	1	21.00

Sub Total : 202.00

Family : 182 Catheterisation

Date	Code	Charge For	Qty	Payer Amoun USF
149 10/12/2024	2108	Cardiac Catheterization H	1	492.00

Sub Total : 492.00

Family : 183 Angioplasty

Date	Code	Charge For	Qty	Payer Amoun USF
150 09/12/2024	1901	Angioplasty H	1	578.00
151 09/12/2024	2117	Film & Contrast	1	109.00



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Date	Code	Charge For	Qty	Payer Amoun USF
152 10/12/2024	2117	Film & Contrast	1	109.00

Sub Total : 796.00

Family : 193 Emergency Room

Date	Code	Charge For	Qty	Payer Amoun USF
153 07/12/2024	5961	Emergency Room -3-	1	31.00

Sub Total : 31.00

Grand Total Invoice : 0.00 7,582.26

Total Invoice : 7,582.26 USF

