



People caring for people

Ara Damansara Medical Centre Sdn Bhd (876408T)
T : +(603) 5639 1212
F : +(603) 7846 0925
E : healthcare@ramsaysimedarbyhealth.com
W : www.ramsaysimedarby.asia
Lot 2, Jalan Lapangan Terbang Subang
Seksyen U2
40150 SHAH ALAM
SELANGOR, MALAYSIA

OFFICIAL RECEIPT (ORIGINAL)

MRN /Corporate No 300064369
Payer :
Patient Name : AMIR BIN ABDULLAH
Address : D-1-11 SRI APARTMENT

Receipt No : 32769601
Date / Time : 06/03/2021 8:14:00P
Cashier / Counter : DINESH RAJ RAJA / Cashier Point (Emer

PAYMENT DETAILS

Mode of Payment MASTER-MBB
Expiry : 9-23
AMOUNT (RM): 426.70
Ringgit Malaysia: Four hundred twenty-six and Cent seventy only.

Credit Card No : XXXX-XXXX-XXXX-6995
Approval Code :

INVOICES APPLIED TO:

Invoice No	Invoice Date	Visit ID	Adjustment Amount
20654188	06/03/2021	515698	426.70

This receipt is valid subject to clearance of the payment .

DINESH RAJ RAJA - 06/03/2021 8:14:00PM Report ID : 123

This is a computer generated document. No signature is required.

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OFFICIAL RECEIPT (ORIGINAL)

MRN /Corporate No 300064323 **Receipt No** : 32769492
Payer : **Date / Time** : 05/03/2021 2:46:53P
Patient Name : MASHITA BINTI MOHD NASIR **Cashier / Counter** : Mohd Rizam Bin Alias / Cashier Point (Em
Address :

PAYMENT DETAILS

Mode of Payment MASTER-MBB **Credit Card No** : XXXX-XXXX-XXXX-6995
Expiry : 9-23 **Approval Code** :
AMOUNT (RM): 295.00
Ringgit Malaysia: Two hundred ninety-five and Cent zero only.

INVOICES APPLIED TO:

Invoice No	Invoice Date	Visit ID	Adjustment Amount
20653600	05/03/2021	515290	295.00

This receipt is valid subject to clearance of the payment .

Mohd Rizam Bin Alias - 05/03/2021 2:46:53PM Report ID : 123

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OFFICIAL RECEIPT (ORIGINAL)

MRN /Corporate No 300064305 Receipt No : 32769469
Payer : Date / Time : 05/03/2021 12:18:35/
Patient Name : AISYAH MAWADDAH BINTI AMR Cashier / Counter : Nur Farhana Binti Jasni / Cashier Point (Eme
Address : D_1_11 SERI ARA APARTMENT

PAYMENT DETAILS

Mode of Payment Cash XXXX-XXXX-XXXX-0
Expiry :
AMOUNT (RM): 178.45
Ringgit Malaysia: One hundred seventy-eight and Cent forty-five only.

INVOICES APPLIED TO:

Invoice No	Invoice Date	Visit ID	Adjustment Amount
20653320	05/03/2021	515067	178.45

Nur Farhana Binti Jasni - 05/03/2021 12:18:35AM Report ID : 12

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