

**BORNEO MEDICAL CENTRE (MIRI)**

BORNEO SPECIALIST HOSPITAL (MIRI) SDN. BHD. (778532-W)

Lot 1959, Block 10, MCLD, Jalan Cahaya,
Off Jalan Miri - Bintulu, 98000 Miri, Sarawak.

Tel : 085-329333, Fax : 085-329334

(SST REG No : Y62-2508-32000012)

INVOICEMRN : 112081 - 679097
CASE : INFLUENZA A INFECTION
Inv. To : Ward Cash In-patientsInv. No : 1 031242
Inv. Date : 01/10/2025
A/C NO. : 3901
ADMIT : 29/09/25 08:19 AM
DISCHARGE : 01/10/25 02:00 PM
POLICY NO :
GL REF :PATIENT : TEKIUS ANAK TUNGKAT
NRIC NO. : 770528-13-5255 (WARGANEGARA)
ADDRESS : NO 135 LORONG 2C JALAN STUTONG BARU
93350, KUCHING, SARAWAK, MALAYSIA

Description	Unit	Amount
<u>Room charges</u>		
Room No. 415-1 From 29/09/25 To 01/10/25	2	150.00
		<u>300.00</u>
<u>BMM Shoppe/Dispensary</u>		
Medication & Drug		168.70
		<u>168.70</u>
<u>WARD L4</u>		
Medication & Drug		629.60
Surgical Consumables Items		321.70
BMC Shoppe Other Items		12.00
Gases		136.00
Equipment Rental		246.00
Procedure Fee		140.00
Nursing Fee		228.80
		<u>1,714.10</u>
<u>LABORATORY</u>		
Laboratory Fee		433.00
LAB.REAGENT / TESTING		200.00
		<u>633.00</u>
<u>X-Ray Department</u>		
Imaging Investigations-XR		47.00
		<u>47.00</u>
	TOTAL HOSPITAL CHARGES	2,862.80
	Discount	(526.40)
	Total hospital charges after discount	2,336.40
<u>CONSULTANT(S) FEE</u>		
DR. CHUAH SEOW LIN - PHYSICIAN		840.00
29/09/2025 (INITIAL CONSULTATION)	235.00	

MRN : 112081 - 679097

OFFICIAL RECEIPT

W 013377

Date 01/10/2025

Received from Mr/Miss/Mdm TEKIUS ANAK TUNGKAT (770528-13-5255)

The sum of RM One Hundred Seventy Six And Cent Forty Only

Being payment of Invoice No. 1 031242

Cash RM 176.40

Cheque md 3012 5199 9978 m



P: 01/10/25 12:28 PM - MCLL

Collected By

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GL REF :

Description	Unit	Amount
29/09/2025 (WARD ROUND AM)	105.00	
29/09/2025 (WARD ROUND PM)	105.00	
29/09/2025 (ECG REVIEW)	80.00	
30/09/2025 (WARD ROUND AM)	105.00	
30/09/2025 (WARD ROUND PM)	105.00	
01/10/2025 (WARD ROUND)	105.00	
		<u>840.00</u>
	TOTAL CONSULTANT(S) FEES	<u>840.00</u>
	Grand Total	<u>3,176.40</u>

DEPOSIT

R/N:D052076 dd:29/09/25 MDC 15777 5199 9978 M DEPOSIT (3,000.00)
Deposit Total (3,000.00)

P : 01-10-2025 12:28:19 MCLL

Total Amount Due 176.40

Ringgit Malaysia : One Hundred Seventy Six Ringgit And Cent Forty Only