

BILL	10-FV24-0509064	DATE	06/03/2024	PAGE	1/2
HAPP	647669674	Entity:	MAYA DOBROMIROVA KORALOVA		
Fiscal Director:	SOFIA STREET Bulgaria Zh.k. Steva Troita, bl. 372 floor apartment 12, 0, Bulgaria Bulgaria, Bulgaria	Shipping Address:	SOFIA STREET Bulgaria Zh.k. Steva Troita, bl. 372 floor apartment 12, 0, Bulgaria Bulgaria, Bulgaria		
		Cont. No.:			
MANUAL					

IVA MITEVA KORALOVA	HAPPENS: 647669674	Birth Date: 06/10/2018	NHC: 50067593	Episode: H24HUQMA1008687
Authorization:	Policy/Card			
Doctor: BARAGAÑO GONZÁLEZ, MARTA	F. Engr.: 05/13/2024 13:06:00	Lack: 05/14/2024 18:33:49		
Service: Medical Oncology				

CODE	Qty	DATE	CONCEPT	RRP	Gross Tax	Imp. Rec.	Net Tax
			HOSPITALIZATION				
			Clinical Analysis				818.80
104010040058	1.00	05/14/24	FERRITIN	40.00	40.00	6.00	46.00
104010040062	1.00	05/14/24	IRON (SIDEREMIA, FAITH)	14.00	14.00	2.10	16.10
104010040070	1.00	05/14/24	Sedimentation rate at 1 hour (ESR)	4.00	4.00	0.60	4.60
104010040099	1.00	05/14/24	HDL CHOLESTEROL	6.00	6.00	0.90	6.90
104010040100	1.00	05/14/24	LDL CHOLESTEROL	6.00	6.00	0.90	6.90
104010040101	1.00	05/14/24	TOTAL CHOLESTEROL	4.00	4.00	0.60	4.60
104010040105	1.00	05/14/24	ALKALINE PHOSPHATASE	11.00	11.00	1.65	12.65
104010040113	1.00	05/14/24	ASAT (GOT)	4.00	4.00	0.60	4.60
104010040149	1.00	05/14/24	CALCIUM	11.00	11.00	1.65	12.65
104010040162	1.00	05/14/24	Free T4 (Free Thyroxine) Serum	34.00	34.00	5.10	39.10
104010040212	1.00	05/14/24	PARATHORMONE INTACT (PTH-I)	54.00	54.00	8.10	62.10
104010040217	1.00	05/14/24	GPT(ALT)	4.00	4.00	0.60	4.60
104010040220	1.00	05/14/24	GLUCOSE	4.00	4.00	0.60	4.60
104010040221	1.00	05/14/24	UREA	4.00	4.00	0.60	4.60
104010040222	1.00	05/14/24	CREATININE	4.00	4.00	0.60	4.60
104010040223	1.00	05/14/24	TRIGLYCERIDES	14.00	14.00	2.10	16.10
104010040224	1.00	05/14/24	MATCH	6.00	6.00	0.90	6.90
104010040225	1.00	05/14/24	MAGNESIUM	34.00	34.00	5.10	39.10
104010040226	1.00	05/14/24	ALBUMIN	4.00	4.00	0.60	4.60
104010040227	1.00	05/14/24	TOTAL BILIRUBIN	11.00	11.00	1.65	12.65
104010040228	1.00	05/14/24	DIRECT BILIRUBIN	11.00	11.00	1.65	12.65
104010040229	1.00	05/14/24	SODIUM	6.00	6.00	0.90	6.90
104010040230	1.00	05/14/24	POTASSIUM	11.00	11.00	1.65	12.65
104010040234	1.00	05/14/24	LDH	14.00	14.00	2.10	16.10
104010040254	1.00	05/14/24	TSH	34.00	34.00	5.10	39.10
104010040255	1.00	05/14/24	B12 VITAMIN	34.00	34.00	5.10	39.10
104010040256	1.00	05/14/24	AC. FOLIC	34.00	34.00	5.10	39.10
104010040273	1.00	05/14/24	25-HYDROXY VITAMIN D	67.00	67.00	10.05	77.05
104010040323	1.00	05/14/24	1.25 DIHYDROXYVITAMIN D	67.00	67.00	10.05	77.05
104010040358	1.00	05/14/24	TOTAL WHEY PROTEINS	4.00	4.00	0.60	4.60
104010040455	1.00	05/14/24	BUN (Bureic Nitrogen) serum	4.00	4.00	0.60	4.60

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CODE	Qty	DATE	CONCEPT	RRP	Gross Tax	Imp. Rec.	Net Tax
104010040458	1.00	05/14/24	IONIC CALCIUM	26.00	26.00	3.90	29.90
104010040469	1.00	05/14/24	FIBRINOGEN	11.00	11.00	1.65	12.65
104010040479	1.00	05/14/24	HEMOGRAM	12.00	12.00	1.80	13.80
104010040668	1.00	05/14/24	DETERMINATION OF TOTAL IMMUNOGLOBULINS	40.00	40.00	6.00	46.00
104010040731	1.00	05/14/24	PROTHROMBIN TIME	11.00	11.00	1.65	12.65
104010040732	1.00	05/14/24	GGT	11.00	11.00	1.65	12.65
104010040733	1.00	05/14/24	CEPHALIN TIME	11.00	11.00	1.65	12.65
104010041738	1.00	05/14/24	TRANSFERRIN SATURATION INDEX	5.00	5.00	0.75	5.75
104010041739	1.00	05/14/24	TRANSFERRIN	20.00	20.00	3.00	23.00
104010041748	1.00	05/14/24	GLOMERULAR FILTRATION	6.00	6.00	0.90	6.90
			Consultations and Visits				745.20
133001152724	1.00	05/13/24	UNWANTED INCOME. ASSIST ONCOLOGY	194.00	194.00	29.10	223.10
128001150006	1.00	05/14/24	VISIT TO NEUROSURGERY HOSPITAL (INTERCONSULTATION)	260.00	260.00	39.00	299.00
133001152724	1.00	05/14/24	UNWANTED INCOME. ASSIST ONCOLOGY	194.00	194.00	29.10	223.10
			Diagnostic Imaging				2,680.65
117910157291	3.00	05/14/24	DOUBLE RM	777.00	2,331.00	349.65	2,680.65
			Hospital Stays				496.80
276919156253	1.00	05/13/24	STAY ON THE FLOOR	432.00	432.00	64.80	496.80
			Medical Fees Anesthesia				673.00
106048150525	1.00	05/14/24	GROUP 3 ANESTHESISTS	673.00	673.00	0.00	673.00
			Medication				8.58
5041704	2.00	05/14/24	NP/HC MINOR SUPPLEMENT 2 KCAL S/VANILLA FIBER BOT 200 ML	3.73	7.46	1.12	8.58
			Sanitary material				73.86
01-013630	3.00	05/13/24	DISPOSABLE BAT	0.50	1.50	0.24	1.74
01-013689	2.00	05/13/24	WHITE PAPER CUP 180CC DES	0.13	0.26	0.04	0.30
01-016072	6.00	05/13/24	VINYL EXAMINATION GLOVE N/STERILE WITHOUT POWDER TP	0.09	0.54	0.06	0.60
01-016088	6.00	05/13/24	VINYL EXAMINATION GLOVE N/STERILE WITHOUT POWDER TG	0.14	0.84	0.12	0.96
01-016089	6.00	05/13/24	AMBIDEXTROUS VINYL GLOVE WITHOUT POWDER N/STERILE TM	0.20	1.20	0.18	1.38
01-016235	10.00	05/13/24	TNT DISPOSABLE BED DRAWER 60X60CM	0.56	5.60	0.80	6.40
01-016291	4.00	05/13/24	PRE-FROZED SPONGE	0.50	2.00	0.32	2.32
01-034742	2.00	05/13/24	PATIENT IDENTIFICATION PP BRACELET 19X292MM YELLOW	0.52	1.04	0.16	1.20
01-095744	8.00	05/13/24	TRIPLE LAYER SURGICAL MASK WITH RUBBERS	3.37	26.96	4.08	31.04
01-098620	1.00	05/13/24	24H TRANSLUCENT URINE CONTAINER 2L	3.65	3.65	0.55	4.20
01-106870	4.00	05/13/24	FFP2 RESPIRATORY PROTECTION MASK WITH VALVE	5.16	20.64	3.08	23.72
			Total HOSPITALIZATION:				5,496.89

Total Gross	Total Discount	VAT percentage	Tax Base	VAT quota	Total bill	Total Paid	Total to pay
5,496.89		"Operation exempt from VAT by application of article 20.uno.3º LIVA"	5,496.89	0.00	5,496.89	€4,590.11	€906.78