

MEDICAL EXPENSES 04-November-2023 TO 15-November-2023

S.No	Project	Date	EMPO	NAME	DESIGNATION	SITE	DESCRIPTION	TREATMENT	TREATMENT EXPENSES	REMARKS
1	80510	21/10/2023	1921	KI HO CHONG	MANAGER ACCOUNTS	HEAD OFFICE	MUSCLE SPASM	SHIFA AL-JAZEERA	31.87	
2	2003D	6/11/2023	6740	ANUR	WELDER	JPF	LT LEG FINGER INJURY(SITE INJURY)	CITY CLINIC	16.6	SITE INJURY
3	2003D	3/11/2023	3872	MUKESH SINGH	RIGGER	JPF	FEVER(02.3)	CITY CLINIC	16.6	SITE ACCIDENT
4	2003D	4/11/2023	3827	SHEIK FARHAD ALI	FABRICATOR	JPF	RT HAND FRACTURE INJURY SITE ACCIDENT	ADAN	15	SITE ACCIDENT
5	2003D	7/11/2023	3827	SHEIK FARHAD ALI	FABRICATOR	JPF	RT HAND FRACTURE INJURY SITE ACCIDENT (FOLLOWUP)	ADAN	15	SITE ACCIDENT
6	2003D	6/11/2023	6408	DHAS GEDEGE	FABRICATOR	JPF	BLOOD INVESTIGATION (ADMITTED IN ADAN HOSPITAL)	ADAN	25	SITE ACCIDENT
7	2003D	4/6/2023	6764	BINURAJ	SCAFFOLDER	JPF	MUSCLE SPASM during working, immediately shifted to Adan hospital	ADAN	15	SITE INJURY
8	2003D	6/11/2023	3730	NABAGUN	SCAFFOLDER	HYUNDAI	LEG PAIN	CITY CLINIC	20	MEDICAL EXPENSES TO BE DEDUCTED FROM EMPLOYEE
9	2003D	13/11/2023	6767	THOMAS STEPHEN	BLASTER	JPF	VOMITING AND DIZZINESS during working, immediately shifted to Camp that time (top 23090) noticed he can't walk, so we shifted him to Adan hospital	ADAN	30	
10	2003D	14/11/2023	2827	INAGAPPA JATTEPPA	PAINTER	JPF	RT LEG FINGER INFECTION	ADAN CT BRAN	15	
11	2003D	14/11/2023	6406	DHAS GEDEGE	FABRICATOR	JPF	LT HAND FRACTURE AND HEAD INJURY SITE ACCIDENT	ADAN CT BRAN	90	SITE ACCIDENT
								ADMISSION CHARGES	190	
								WHEEL CHAIR	5	
								TAXI FARE	22	
								Total Amount	494.87	

[Handwritten signature]

10-1921

19.620 KWD

Naseem Al Jazeera Pharmacy
Life Tower, Mecca Street, Fahaheel
Phone : 23919030 - Ext# 500

CASH SALE INVOICE
SAJ-SI-2310-783141

File # :SAJ/16/057546
Patient :Ki Ho Chong
Time :21/10/2023 02:36:31 PM
Staff :Mohammed Ali K
Company :

Product	Price	Qty	Amount
MAA0150	7.560	1.000	7.560
VARIXINAL 50MG TAB 30'S			
MAA0072	5.880	1.000	5.880
MYDOCALM 150MG TAB 30'S			
MAA0170	4.440	1.000	4.440
ETOXA 60MG TAB 30'S			
MGE0456	1.740	1.000	1.740
ASPIRIN PROTECT 100MG 90TAB			

Gross : 19.620 KWD
Discount :
Rounding :
Claimed :

Net : 19.620 KWD
Tender : 0.000 KWD

Balance : 19.620 KWD

Thank you for choosing Naseem Al Jazeera
Return of Medicines not allowed - MOH

10-1921

8.250

مركز شفاء الجزيرة الطبي - الفحاحيل
SHIFA AL JAZEERA MEDICAL CENTRE - FAHAHEEL

Mecca Street - Near Roundabout - Life Tower
Tel: 23 91 90 20 - Hotline: 65 95 95 34 - E: info@fh.shifaaljazeera.com.kw - www.shifaaljazeera.com.kw

شارع مكة - بجانب الدوار - برج الحياة - الفحاحيل
تلفون: ٢٣٩١٩٠٢٠ - الخط الساخن: ٦٥٩٥٩٥٣٤

Ki Ho Chong

SAJ/16/057546 40 Years

Govt ID : 282110206956

Mobile : 90028189

DOB : 02/11/82 | Male | Korea, Republic of

Code رمل Description

SBC General Trading & Contracting
SBC General Trading & Contracting Co. W.L.L (SBC)

Date : 21-Oct-2023

CREDIT INVOICE

SAJ-SI-2310-783103

Dr. Venkitesh Samaraj MBBS MS(Ortho)

البيان Unit Price Qty القيمة Gross السعر Discount الخصم Net الصافي

XRY0005 CERVICAL SPINE AP & LAT

11.000 1.000 11.000 2.750 8.250

Gross السعر 11.000

Discount الخصم 2.750

Deductible التحمل 8.250

Total الصافي 8.250

Paid & Closed

Eight Kuwait Dinars 25 Fils

المراجعة المجانية للمريض لنفس العيادة ونفس المشكلة خلال 10 ايام فقط لا غير ماعدا التأمين

Mr. Pala Chandran - ORIGINAL

21/10/2023 02:10:10 PM/ Page 1 of 1

Follow up consultation for the same issue with the same doctor FREE within 10days of initial consult (except for patients under insurance coverage)

10-1921
4 KD



مركز شفاء الجزيرة الطبي - الفحاحيل
SHIFA AL JAZEERA MEDICAL CENTRE - FAHAHEEL

Mecca Street - Near Roundabout - Life Tower

Tel: 23 91 90 20 - HotLine: 65 95 95 34 - E: info@shifaaljazeera.com.kw - www.shifaaljazeera.com.kw - ٦٥٩٥٩٥٣٤ - الخط الساخن: ٢٣٩١٩٠٢٠ - تلفون: ٢٣٩١٩٠٢٠

Ki Ho Chong SAJ/16/057546 40 Years Govt ID : 282110206956 Mobile : 90028189 DOB : 02/11/82 Male Korea, Republic of	SBC General Trading & Contracting SBC General Trading & Contracting Co. W.L.L (SBC) Date : 21-Oct-2023	CREDIT INVOICE SAJ-SI-2310-783032					
Code	البيان	Unit Price	Qty	Gross	Discount	Net	الصافي
CSP008	Consultation (Dr. Venkitesh)		7.000	1.000	7.000	3.000	4.000

Dr Venkitesh Samaraj MBBS MS(Ortho)



Token
026
21-Oct-2023
21
3rd Floor

Paid & Closed
Four Kuwait Dinars 00 Fils

Gross	السعر	7.000
Discount	الخصم	3.000
Deductible	التحمل	4.000
Total	الصافي	4.000

21/10/2023 01:22:07 PM/ Page 1 of 1
المراجعة المجانية للمريض لنفس العيادة ونفس المشكلة خلال 10 ايام فقط لا غير ما بعد التامين
Follow up consultation for the same issue with the same doctor FREE within 10days of initial consult (except for patients under insurance coverage) Mrs Sowmya Susheel -ORIGINAL-

10-8740

4160

مستوطف المدينة الدولي



A CARING MISSION

EID 8740



HG20231106210

File Number : FAH202320174
 Patient Name : ANUP GHORAI LAKSHMAN CHANDRA
 Gender : MALE/34
 CIVIL ID : 289010181896
 Company : -N/A

Bill Date : 06/11/2023 12:25 PM
 Bill Number : HG20231106210
 Doctor Name : ARD
 Nationality : India
 Mobile : 918116532985

SI No	Service Name	Quantity	Rate	Total Amount
1	CONSULTATION CHARGE - GP	1.00	7.000	7.00
Total				7.00

Discount : 3.000 Company Payable : 0.000 Net Amount : 4.000
 Paid By CASH : 4.000 Total Paid : 4.000
 Amount in words : Four Dinar

Signature:

GIRLYN 06/11/2023 12:25:26pm



FAH202320174

OP Valid For 7 Days

We accept all major health insurance cards / home collection services

Token

A5

Fahaheel - Block 7 - Street 67 - Al-Dabbous Building - II nd Floor - Tel/
 الفحيحيل قطعة: 7 - شارع: 67 - عمارة الدبوس - الدور الثاني - هاتف: +965 2391 5592 - T: 2391 5593

10 - 8740

14-500 led

مستشفى المدينة الدولي



A CARING MISSION

EID 8740



HG20231106262

File Number : FAH202320174
 Patient Name : ANUP GHORAI LAKSHMAN CHANDRA
 Gender : MALE/34
 CIVIL ID : 289010181896
 Company : -N/A

Bill Date : 06/11/2023 14:00 PM
 Bill Number : HG20231106262
 Doctor Name : ARD
 Nationality : India
 Mobile : 918116532985

SI No	Service Name	Quantity	Rate	Total Amount
1	NORMAL PROCEDURE	1.00	12.000	12.00
Total				12.00

Discount : 0.000 Company Payable : 0.000 Net Amount : 12.000
 Paid By CASH : 12.000 Total Paid : 12.000
 Amount in words : Twelve Dinar

Signature:

GIRLYN 06/11/2023 02:00:14pm



FAH202320174

OP Valid For 7 Days

We accept all major health insurance cards / home collection services

Fahaheel -Block 7-Street 67 - Al-Dabbous Building - II nd Floor-Tel/
 الفحيحيل -قطعة: 7-شارع: 67-عمارة الدبوس-الدور الثاني-هاتف: 2391 5593 T, 2391 5592 +965 ©

Token

A5

EID 8740
 صيدلية منار الإيمان
 Manar Al-Eman pharmacy
 الفحيحيل من الدبوس Al Dabbous fahaheel
 23916224 ☎ ٢٣٩١٦٢٢٤

REG 06-11-2023 14:10
 000206
 CT 1

1 DEPT006 2.500
 المجموع 2.500
 نقد 2.500

ID - 3872

8:50047

مستوفى مدينة المهبولة



A CARING MISSION

13



BG2023110323

ID - 3872

File Number : MAB202313148
Patient Name : MUKESH SINGH SURYADEO SINGH
Gender : MALE/43
CIVIL ID : 280091511007
Company : -N/A

Bill Date : 03/11/2023 09:30 AM
Bill Number : BG2023110323
Doctor Name : JILLELA REDDY(GP)
Nationality : India
Mobile : 66587451

SI No	Service Name	Quantity	Rate	Total Amount
1	CONSULTATION CHARGE - GP	1.00	7.000	7.000
Total				7.000

Discount : 3.000
Paid By CASH : 4.000
Amount in words : Four Dinar

Company Payable : 0.000
Total Paid : 4.000

Net Amount : 4.000

Signature:

T- 36 c
P- 80 b/w
BP- 150/100 mmHg
SpO2 - 97%

AHMED 03/11/2023 09:30 AM



MAB202313148

OP Valid For 7 Days
We accept all major health insurance cards / home collection services

Street 127 - Mahboula - Kuwait
رقم المبنى 127 ، شارع 127 ، قطعة 1

Token
JC4

ID-3872

صيدلة الأبراج
ABRAJ PHARMACY
Bldg 220 - Block 1 - Street 127
Mahboula - Kuwait - Tel-22219918

REG 03-11-2023 10:34 AM
000026
CT 1

1 DEPT001
المجموع 4.500
نقدًا 4.500

10-3872

8100



A CARING MISSION



10-3872

BG2023110338

File Number : MAB202313148
 Patient Name : MUKESH SINGH SURYADEO SINGH
 Gender : MALE/43
 CIVIL ID : 280091511007
 Company : -N/A

Bill Date : 03/11/2023 10:10 AM
 Bill Number : BG2023110338
 Doctor Name : JILLELA REDDY(GP)
 Nationality : India
 Mobile : 66587451

SI No	Service Name	Quantity	Rate	Total Amount
1	INJ. CEFTRIAXONE 1 GRM - IM	1.00	6.000	6.000
2	INJECTION PRICKING CHARGES	1.00	1.000	1.000
3	DRESSING 1	1.00	1.000	1.000
Total				8.000
Discount				0.000
Paid By CASH				8.000
Amount in words				Eight Dinar
Company Payable				0.000
Total Paid				8.000
Net Amount			: 8.000	

Signature:

AHMED 03/11/2023 10:10:21am



MAB202313148

OP Valid For 7 Days
 We accept all major health insurance cards / home collection services

Block 220 - Block 1 - Street 127 - Mahboula - Khamis
 رقم الهاتف 221 9912/3/4/5 220

Token

JC4



وزارة الصحة
MINISTRY OF HEALTH

مكان
لصق
الطابع

Presenting Symptoms :

Physical Signs :

Laboratory Data :

X-Ray Data :

Diagnosis :

Treatment Given :

Further Procedure :

Doctor's Name & Stamp

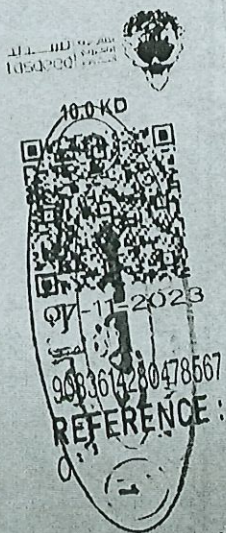
Signature

Date: / / 20

Rev. Date: (11/2021)

CASUALTY SHEET

MR 3



Implementation Purposes Only

DI → 04/11/2023
Tard
partial Ten of EPL, 4 Thub

wound by 4 ch
cut slab

Flu on 19/11/2023
Room 17
2 empty

Dr. Emadeldin Abdella
Senior S.P. Consultant
Al-Haram Hospital



وزارة الصحة
MINISTRY OF HEALTH

LABORATORY REQUEST FORM

LAB NO. 08/11/2023

HOSPITAL: Adman

NAME: Dhas George

DEPT. UNIT WARD ROOM BED
 17 5 24

C.I.D. 283060515666

HOSP. NO.:

DOCTOR IN CHARGE TELEPHONE

AGE: 40 SEX: m

NATIONALITY: IND

RELEVANT CLINICAL DATA / PROVISIONAL DIAGNOSIS:

SPECIMEN & SOURCE:

DATE & TIME SPECIMEN TAKEN

INVESTIGATIONS REQUIRED:

T3, T4, TSH, Covid-19

DR'S STAMP & SIGNATURE

LAB. REF. NO.

Dr. M. Anwar
General Physician
Al Adan

FOR LAB. USE ONLY
(CAN BE USED TO DETAIL HISTOPATHOLOGIC SPECIMENS)

DATE: _____ MED. TECH: _____ CONSULTANT: _____

Rev. Date: (04/2014)

GEN...
Lab - 1

10-8764
15/11/23

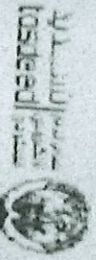


State Of Kuwait - MOH
Adan Hospital / مستشفى العدين



ADAN Hospital / ADAN Hospital
Visiting Slip / قسيمة زيارة

REFERENCE:
9041123488175151



to: 04-11-2023 08:29 pm

name: BINURAJ KOCHUKRISHNA PILLAI
KOCHUKRISHNA
بِنوراج كوشوكريشنا بيلاي كوشوكريشنا

nationality: india / الهند

waiting No: (T574)

location: Triage Waiting Area / منطقة انتظار التريجيج

Standard Waiting time for all CTAS levels	
Level 1	0 min
Level 2	15 min
Level 3	30 min
Level 4	60 min
Level 5	120 min and more

Canadian Triage standard allows to classify the emergency patient according to severity of presenting problems.

مقياس التريجيج الكندي يسمح بتصنيف المريض في حالات الطوارئ وفقاً لشدة ومطوارة أعراضه.



File Number : CCF21196426
 Patient Name: Nabaghan Patra Ananda
 Gender : MALE/44
 CIVIL ID : 279071209603
 Company : -N/A

Bill Date : 06/11/2023 11:44 AM
 Bill Number : HG20231106180
 Doctor Name : Fahad Farooq Tonse
 Nationality : India
 Mobile : 50912790

SI No	Service Name	Quantity	Rate	Total Amount
1	crape bandage	1.00	5.000	5.000
Total				5.000

Discount : 0.000 Company Payable : 0.000 Net Amount : 5.000
 Paid By CASH : 5.000 Total Paid : 5.000
 Amount in words : Five Dinar

Signature:

PRASIDA 06/11/2023 11:44:55am



CCF21196426

OP Valid For 7 Days

We accept all major health insurance cards / home collection services

Token

F23

Fahaheel -Block 7-Street 67 - Al-Dabbous Building - II nd Floor-Tel/
 الفحيديل -قطعة:7-شارع:67-عمارة الدبوس-الدور الثاني-هاتف :+965 2391 5592- T,2391 5593



File Number : CCF21196426
 Patient Name: Nabaghan Patra Ananda
 Gender : MALE/44
 CIVIL ID : 279071209603
 Company : -N/A

Bill Date : 06/11/2023 11:44 AM
 Bill Number : HG20231106180
 Doctor Name : Fahad Farooq Tonse
 Nationality : India
 Mobile : 50912790

SI No	Service Name	Quantity	Rate	Total Amount
1	crape bandage	1.00	5.000	5.000
Total				5.000

Discount : 0.000 Company Payable : 0.000 Net Amount : 5.000
 Paid By CASH : 5.000 Total Paid : 5.000
 Amount in words : Five Dinar

Signature:

PRASIDA 06/11/2023 11:44:55am



OP Valid For 7 Days

10-3730
10 KD

مستوفى المدينة الدولي



A CARING MISSION



HG20231106120

File Number : CCF21196426
Patient Name : Nabaghan Patra Ananda
Gender : MALE/44
CIVIL ID : 279071209603
Company : -N/A

Bill Date : 06/11/2023 10:30 AM
Bill Number : HG20231106120
Doctor Name : Fahad Farooq Tonse
Nationality : India
Mobile : 50912790

SI No	Service Name	Quantity	Rate	Total Amount
1	CONSULTATION CHARGE - GP	1.00	7.000	7.000
Total				7.000

Discount : 3.000 Company Payable : 0.000 Net Amount : 4.000
Paid By CASH : 4.000 Total Paid : 4.000
Amount in words : Four Dinar

Signature:

GIRLYN 06/11/2023 10:31:02am



CCF21196426

OP Valid For 7 Days

We accept all major health insurance cards / home collection services

Token

F23

Fahaheel -Block 7-Street 67 - Al-Dabbous Building - II nd Floor-Tel/
للحجيجيل -قطعة:7-شارع:67-عمارة الدبوس-الدور الثاني-هاتف 2391 5593- T,2391 5593

مستوفى المدينة الدولي



A CARING MISSION



HG20231106160

File Number : CCF21196426
Patient Name : Nabaghan Patra Ananda
Gender : MALE/44
CIVIL ID : 279071209603
Company : -N/A

Bill Date : 06/11/2023 11:24 AM
Bill Number : HG20231106160
Doctor Name : Fahad Farooq Tonse
Nationality : India
Mobile : 50912790

SI No	Service Name	Quantity	Rate	Total Amount
1	INJ. DEPOMEDROL 40 MG	1.00	4.000	4.00
2	INJECTION CHARGE - DOCTOR	1.00	3.000	3.00
Total				7.00

Discount : 0.000 Company Payable : 0.000 Net Amount : 7.000
Paid By CASH : 7.000 Total Paid : 7.000
Amount in words : Seven Dinar

Signature:

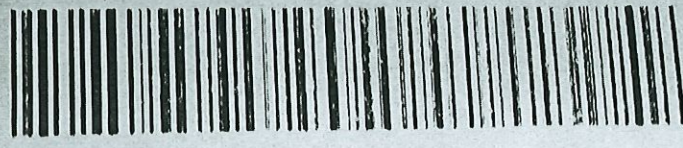
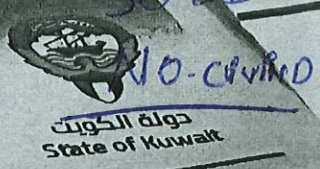
10-8797

30100

No-01100

84

State of Kuwait - دولة الكويت
Ministry of Health - وزارة الصحة



ADAN Hospital / ADAN Hospital
Visiting Slip / قسيمة زيارية

Stick Stamp here
Ela
Shamir
Ragha

T5005400

Date: 13-11-2023 04:15 pm التاريخ
Name: STEPHEN THOMAS KADAKKETHU الاسم
Nationality: India / الهند الجنسية
Queueing No: (0812) رقم التظاهرة
Location: T CTAS III / T CTAS III الميناء

Location: T CTAS III
Standard Waiting time for all CTAS levels
REFERENCE: 13/11/23 04:15
الوقت 20 دقيقة
91311234929757
الرجاء الانتظار



20 دقائق



بيانات التأشيرة
رقم التأشيرة
نوع التأشيرة

الغرض

تاريخ الإصدار
تاريخ الإنتهاء
مكان الإصدار

بيانات صاحب التأشيرة
الاسم الكامل

مراجع وزارة الداخلية

الجنسية

الجلس

المهنة

تاريخ الميلاد

رقم جواز السفر

مكان الإصدار

الجواز

إنتهاء الجواز

صاحب العمل/العائل

أهل

الداخلية

معلومات

272311

0



Import

10-2627

15145

Presenting Symptoms :

Physical Signs :

12 08 مساءً : 2023-11-14

مستشفى العبدان / مستشفى الطوارئ

التاريخ :

الرقم الطبي : 286050112568

نجاتيا جاسيا حاضدار

اسم :

Laboratory Data :



37 سنة

الجنس :

الجنس :

العمر :

الجنس :

X-Ray Data : 172 : 9

العنوان : العنولة - القطعة 1

رقم الزيارة : 14619637

Diagnosis :

Treatment Given :



Procedure :

Doctor's Name & Stamp

Signature

14/11/23 12:07
في العبدان و مركز
9141123493089164

REFERENCE:

/ / 20

Implementator

Rev. Date: (11/2021)

7540 HA 0011519 نموذج مشاهدة الطوارئ

QUALITY SHEET

MR 3

10-8408
18010



وزارة الصحة
MINISTRY OF HEALTH

HOSPITAL: Adan

HOSP.NO. 915496

Dept. Orth Unit D Ward 17 Room Bed

NAME: Dhas Gerge Gerge

Date of Adm. 28/10/23 Doctor in Charge Dr. Hisham

C.I.D. 283060515666

SEX: (M) F AGE: 40y.

Final Diagnosis (Es):

fracture D1E @ Radius

Summary (History, positive laboratory reports, progress in hospital, treatment):

D.o.T : 28/10/2023

M.o.T : F.F.H

D.o.S : 12/11/2023

D.o.D : 14/11/2023

D1E @ Radius
Hyper tyradism HTN

Vitaly stable on time of discharge
& clean wound No sepsis

Refused sick leave

OPERATIONS (With dates):

Open Reduction & Internal
Fixation of * D1E @ Radius by
plate & screws

TREATMENT RECOMMENDED ON DISCHARGE:

- Augmentin 1g 1x2x10

- Repair T 1x3x70

FOLLOW-UP ARRANGEMENT:

- Cataflan 800 1x2x10

- Losec 20mg 1x1x10

Fun in OPD Sunday 19/11/2023

Date: 2.7 2:00 PM

Sig: [Signature]

DOCTOR IN CHARGE

Dr. Tarek Mostafa

Orthopedic Registrar

Adan Hospital Rev. Date(4 / 18)

7540HA0001491

نموذج تقرير حالة المريض عند الخروج

وزارة الصحة
مستشفى البساتين
ORTHOPEDIC WARD

CLINICAL DISCHARGE SUMMARY

MR 13

10-8408
SD 40

DASS GORGE 5 Jun 1983 ♂ 283060515666

Patient Name: DASS GORGE Sex: M

Patient ID: 283060515666 Date of Birth: 05/06/1983 Date of exam: 28/10/2023

CT-BRAIN/HEAD

Clinical impression: trauma.

Technique

Plain MDCT scans were obtained for the facial bone, orbits, entire brain & cervical spine.

Multiplanar reconstructions were obtained.

Total DLP 1098 mGy/cm

Findings

The entire brain parenchyma shows normal attenuation values.

No evidence of any intracranial hematoma is seen.

No evidence of midline shift is seen.

The ventricles and basal cisterns are normal.

The posterior fossa is unremarkable.

A

P
R
H





Kerala
BROTHERS



No 25677

TAXI SERVICE CASH RECEIPT

KD 3 60

Taxi No.....

Date.....

Received From Mr / Mrs / Ms Sneenip

Amount KD 3.60

At Your Service From Camp - 3 To Belher PO Camp-3

Time: From PO Camp - 2 To PO Camp - 2 Tel. No.:

Driver's Name Signature.....



Kerala
BROTHERS



No 25678

TAXI SERVICE CASH RECEIPT

KD 3 60

Taxi No.....

Date.....

Received From Mr / Mrs / Ms Sneenip

Amount KD 3.60

At Your Service From Camp - 2 To Camp - 3 PO Belher

Time: From Belher PO To PO Camp - 2 Tel. No.:

Driver's Name Signature.....



Coral
BROTHERS



No 25676

TAXI SERVICE CASH RECEIPT

KD

3	led
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Taxi No.....

Date

Received From Mr / Mrs / Ms Sneeraj

Amount KD 5 KD

At Your Service From Camp - 2 To Camp - 3

Time: From Adheer To Camp - 2 Tel. No. 50 Camp - 3

Driver's Name Signature.....



Coral
BROTHERS



TAXI SERVICE CASH RECEIPT

KD

8	led
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Taxi No.....

Date.....

Received From Mr / Mrs / Ms Sneeraj

Amount KD 8 led

At Your Service From Shilpa To Camp - 2 To Adheer

Time: From Adheer To Camp - 2 Tel. No. 50 metro Hospital

Driver's Name..... Signature.....



Kerala
BROTHERS



TAXI SERVICE CASH RECEIPT

KD

5	40
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Taxi No.....

Date:.....

Received From Mr / Mrs / Ms *Sreenidhi*

Amount KD *3100*

At Your Service From *Camp* To *Achans* To *Belthar* To *Camp*

Time: From *10* To *Hand over* Tel. No.:.....

Driver's Name..... Signature.....