

Transaction Report

Time Duration *

Period



Collected By

Select



Date From *

08-07-2023

Date To *

31-12-2023

Select Head

All



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Search...

All



Transaction ID	Date	Patient Name	Number	Category	Collected By	Payment Type	Payment Mode	Amount (/=)
TRID684	30-12-2023 05:02 PM	JABALI KAMAU (377)	OPDN292	OPD	ROSEMARY NJERI (006)	Payment	Cash	10000.00
TRID683	30-12-2023 05:00 PM	MUNIR ABDI (367)	OPDN293	OPD	ROSEMARY NJERI (006)	Payment	MPESA	10000.00
TRID682	30-12-2023 03:32 PM	JAKE WANGONDU (376)	OPDN291	OPD	ROSEMARY NJERI (006)	Payment	Cash	10000.00
TRID681	30-12-2023 02:17 PM	JABALI KAMAU (377)	OPDN292	OPD	ROSEMARY NJERI (006)	Payment	Cash	3000.00

Transaction ID ▼	Date ▼	Patient Name ▼	Number: ▼	Category ▼	Collected By ▼	Payment Type ▼	Payment Mode ▼	Amount (/=) ▼
TRID679	30-12-2023 12:10 PM	CHRISTOPHER MUNGARE (55)	OPDN290	OPD	ROSEMARY NJERI (006)	Payment	NHIF	2000.00
TRID675	29-12-2023 05:03 PM	ELLEN MUDIMA (374)	OPDN289	OPD	ROSEMARY NJERI (006)	Payment	Cash	3000.00
TRID674	29-12-2023 04:14 PM	George (44)	OPDN288	OPD	ROSEMARY NJERI (006)	Payment	MPESA	500.00
TRID672	29-12-2023 03:02 PM	GEORGE (373)	OPDN287	OPD	ROSEMARY NJERI (006)	Payment	MPESA	100.00
TRID677	29-12-2023 02:07 PM	SILVIA (375)	PHAB275	Pharmacy	ROSEMARY NJERI (006)	Payment	Cash	50.00
TRID676	29-12-2023 02:05 PM	ELLEN MUDIMA (374)	PHAB274	Pharmacy	ROSEMARY NJERI (006)	Payment	Cash	450.00
TRID671	29-12-2023 01:30 PM	ENZI ABERE (372)	OPDN286	OPD	ROSEMARY NJERI (006)	Payment	Cash	3000.00
TRID673	29-12-2023 12:18 PM	KARAKACHA (67)	PHAB273	Pharmacy	ROSEMARY NJERI (006)	Payment	Cash	40.00
TRID670	29-12-2023 12:10 PM	ibrahim (371)	OPDN285	OPD	ROSEMARY NJERI (006)	Payment	MPESA	100.00
TRID667	28-12-2023 06:30 PM	DENNIS NALIPO (370)	OPDN284	OPD	ROSEMARY NJERI (006)	Payment	MPESA	3500.00

Transaction ID	Date	Patient Name	Number	Category	Collected By	Payment Type	Payment Mode	Amount (/=)
TRID666	28-12-2023 05:15 PM	anastancia isaboke (368)	OPDN283	OPD	ROSEMARY NJERI (006)	Payment	Cash	3000.00
TRID668	28-12-2023 04:41 PM	DENNIS NALIPO (370)	PHAB271	Pharmacy	ROSEMARY NJERI (006)	Payment	MPESA	710.00
TRID665	28-12-2023 03:05 PM	steve mumo (369)	PATB38	Pathology	ROSEMARY NJERI (006)	Payment	Cash	500.00
TRID663	28-12-2023 02:17 PM	MUNIR ABDI (367)	OPDN282	OPD	ROSEMARY NJERI (006)	Payment	Cash	3000.00
TRID664	28-12-2023 02:17 PM	anastancia isaboke (368)	OPDN283	OPD	ROSEMARY NJERI (006)	Payment	Cash	2000.00
TRID657	22-12-2023 03:21 PM	dorine (363)	PHAB267	Pharmacy	BETTY NANJALA (003)	Payment	Cash	345.00
TRID658	22-12-2023 03:21 PM	Kelvin Ndangili (30)	PHAB268	Pharmacy	BETTY NANJALA (003)	Payment	Cash	0.00
TRID656	22-12-2023 02:35 PM	BENSON (153)	PHAB266	Pharmacy	BETTY NANJALA (003)	Payment	Cash	100.00
TRID652	22-12-2023 10:11 AM	BENSON MBUTHIA (337)	PHAB262	Pharmacy	EMMACULATE MARY (004)	Payment	MPESA	350.00
TRID653	22-12-2023 10:11 AM	BENSON MBUTHIA (337)	PHAB263	Pharmacy	EMMACULATE MARY (004)	Payment	MPESA	250.00

Transaction ID	Date	Patient Name	Number	Category	Collected By	Payment Type	Payment Mode	Amount (/=)
TRID654	22-12-2023 10:11 AM	emmah (362)	PHAB264	Pharmacy	EMMACULATE MARY (004)	Payment	MPESA	130.00
TRID655	22-12-2023 10:11 AM	JOY (110)	PHAB265	Pharmacy	EMMACULATE MARY (004)	Payment	MPESA	300.00
TRID650	21-12-2023 11:18 AM	JAMES EKADA (148)	OPDN279	OPD	ROSEMARY NJERI (006)	Payment	NHIF	3500.00
TRID651	21-12-2023 08:19 AM	JAMES EKADA (148)	PHAB261	Pharmacy	ROSEMARY NJERI (006)	Payment	NHIF	30.00
TRID649	19-12-2023 04:33 PM	KILELE AVISHA (353)	OPDN278	OPD	ROSEMARY NJERI (006)	Payment	MPESA	18000.00
TRID646	19-12-2023 11:08 AM	Scott Mulonzi (360)	OPDN277	OPD	ROSEMARY NJERI (006)	Payment	MPESA	3000.00
TRID647	19-12-2023 10:33 AM	susan (361)	PHAB259	Pharmacy	EMMACULATE MARY (004)	Payment	Cash	30.00
TRID648	19-12-2023 10:33 AM	emmah (362)	PHAB260	Pharmacy	EMMACULATE MARY (004)	Payment	Cash	20.00
TRID645	19-12-2023 10:29 AM	Brian Gitonga (359)	OPDN276	OPD	ROSEMARY NJERI (006)	Payment	Cash	3000.00
TRID643	18-12-2023 09:09 PM	MIMBI ERIC (358)	OPDN275	OPD	BETTY NANJALA (003)	Payment	Cash	500.00

Transaction ID	Date	Patient Name	Number	Category	Collected By	Payment Type	Payment Mode	Amount (/=)
TRID642	18-12-2023 09:06 PM	PERPETUA MWAYA (357)	OPDN274	OPD	BETTY NANJALA (003)	Payment	Cash	500.00
TRID644	18-12-2023 06:50 PM	MIMBI ERIC (358)	PHAB258	Pharmacy	BETTY NANJALA (003)	Payment	Cash	0.00
TRID626	16-12-2023 04:13 AM	DAMARIS (348)	PHAB253	Pharmacy	ROSEMARY NJERI (006)	Payment	Cash	20.00
TRID621	15-12-2023 10:16 AM	reuben mburu (347)	OPDN262	OPD	BETTY NANJALA (003)	Payment	MPESA	2000.00
TRID624	15-12-2023 09:26 AM	reuben mburu (347)	PHAB251	Pharmacy	BETTY NANJALA (003)	Payment	Cash	0.00
TRID625	15-12-2023 09:26 AM	reuben mburu (347)	PHAB252	Pharmacy	BETTY NANJALA (003)	Payment	Cash	0.00
TRID623	15-12-2023 08:50 AM	JOY (110)	PHAB250	Pharmacy	BETTY NANJALA (003)	Payment	Cash	50.00
TRID622	15-12-2023 07:47 AM	reuben mburu (347)	PHAB249	Pharmacy	BETTY NANJALA (003)	Payment	Cash	1000.00
TRID619	15-12-2023 06:27 AM	DANIEL (257)	PHAB247	Pharmacy	BETTY NANJALA (003)	Payment	Cash	20.00
TRID620	15-12-2023 06:27 AM	Safiya adan Noor (22)	PHAB248	Pharmacy	BETTY NANJALA (003)	Payment	Cash	0.00

Transaction ID	Date	Patient Name	Number	Category	Collected By	Payment Type	Payment Mode	Amount (/=)
TRID617	14-12-2023 09:28 PM	vivian Auma (346)	OPDN261	OPD	ROSEMARY NJERI (006)	Payment	MPESA	3500.00
TRID618	14-12-2023 06:35 PM	vivian Auma (346)	PHAB246	Pharmacy	ROSEMARY NJERI (006)	Payment	MPESA	460.00
TRID615	14-12-2023 08:30 AM	JOY (110)	PHAB245	Pharmacy	EMMACULATE MARY (004)	Payment	Cash	30.00
TRID614	14-12-2023 07:23 AM	Evans moenga (343)	PHAB244	Pharmacy	BETTY NANJALA (003)	Refund	Cash	0.00
TRID613	14-12-2023 07:05 AM	Evans moenga (343)	PHAB244	Pharmacy	BETTY NANJALA (003)	Refund	Cash	0.00
TRID612	14-12-2023 07:04 AM	Evans moenga (343)	PHAB244	Pharmacy	BETTY NANJALA (003)	Refund	Cash	0.00
TRID611	14-12-2023 06:25 AM	Evans moenga (343)	PHAB244	Pharmacy	BETTY NANJALA (003)	Payment	Cash	135.00
TRID610	13-12-2023 03:38 PM	Evans moenga (343)	OPDN259	OPD	BETTY NANJALA (003)	Payment	Cash	2000.00
TRID609	13-12-2023 10:34 AM	yvonne wanjiku (54)	PHAB243	Pharmacy	EMMACULATE MARY (004)	Payment	Cash	15.00
TRID606	12-12-2023 11:56 AM	cynthiahchepkirui koech (339)	OPDN257	OPD	ROSEMARY NJERI (006)	Payment	MPESA	500.00

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TRID607	12-12-2023 11:56 AM	NATAE GICHARU (312)	OPDN258	OPD	ROSEMARY NJERI (006)	Payment	MPESA	18000.00
TRID608	12-12-2023 11:55 AM	EXPIRY (340)	PHAB242	Pharmacy	EMMACULATE MARY (004)	Payment	Cash	0.00
TRID602	11-12-2023 03:06 PM	ALICE GICHUKI (336)	PATB37	Pathology	EMMACULATE MARY (004)	Payment	MPESA	500.00
TRID598	11-12-2023 02:12 PM	BENSON MBUTHIA (337)	OPDN256	OPD	ROSEMARY NJERI (006)	Payment	MPESA	3500.00
TRID604	11-12-2023 01:38 PM	BENSON MBUTHIA (337)	PHAB240	Pharmacy	EMMACULATE MARY (004)	Payment	MPESA	350.00
TRID605	11-12-2023 01:38 PM	BENSON MBUTHIA (337)	PHAB241	Pharmacy	EMMACULATE MARY (004)	Payment	Cash	100.00
TRID603	11-12-2023 01:04 PM	BENSON MBUTHIA (337)	PHAB239	Pharmacy	EMMACULATE MARY (004)	Payment	MPESA	150.00
TRID597	11-12-2023 12:20 PM	THOMAS WAKO (335)	OPDN255	OPD	ROSEMARY NJERI (006)	Payment	MPESA	500.00
TRID600	11-12-2023 12:02 PM	LAB (338)	PHAB237	Pharmacy	EMMACULATE MARY (004)	Refund	Cash	0.00
TRID599	11-12-2023 11:52 AM	LAB (338)	PHAB237	Pharmacy	EMMACULATE MARY (004)	Payment	Cash	500.00

Transaction ID	Date	Patient Name	Number	Category	Collected By	Payment Type	Payment Mode	Amount (/=)
TRID601	11-12-2023 11:52 AM	LAB (338)	PHAB238	Pharmacy	EMMACULATE MARY (004)	Payment	Cash	0.00
TRID596	11-12-2023 06:20 AM	ESTHER WAYUA (84)	PHAB236	Pharmacy	ROSEMARY NJERI (006)	Payment	MPESA	1200.00
TRID595	11-12-2023 06:04 AM	ESTHER WAYUA (84)	PHAB235	Pharmacy	ROSEMARY NJERI (006)	Payment	Cash	0.00
TRID592	10-12-2023 03:30 AM	MARIAM MUPA (332)	PHAB233	Pharmacy	BETTY NANJALA (003)	Payment	Cash	150.00
TRID591	09-12-2023 06:24 PM	ayman Abdikhani (323)	OPDN254	OPD	ROSEMARY NJERI (006)	Payment	MPESA	18000.00
TRID590	09-12-2023 06:18 PM	Shakila Mohamed (313)	OPDN253	OPD	ROSEMARY NJERI (006)	Payment	MPESA	18000.00
TRID587	09-12-2023 03:08 PM	ESTHER WAYUA (84)	OPDN252	OPD	ROSEMARY NJERI (006)	Payment	MPESA	5000.00
TRID589	09-12-2023 02:50 PM	ESTHER WAYUA (84)	PHAB231	Pharmacy	ROSEMARY NJERI (006)	Refund	Cash	900.00
TRID585	09-12-2023 01:45 PM	ESTHER WAYUA (84)	OPDN251	OPD	ROSEMARY NJERI (006)	Payment	MPESA	3000.00
TRID588	09-12-2023 12:35 PM	PETER (275)	PHAB232	Pharmacy	ROSEMARY NJERI (006)	Payment	MPESA	40.00

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TRID584	09-12-2023 11:58 AM	DIAR CHOL (333)	OPDN250	OPD	ROSEMARY NJERI (006)	Payment	Cash	3000.00
TRID586	09-12-2023 11:56 AM	ESTHER WAYUA (84)	PHAB231	Pharmacy	ROSEMARY NJERI (006)	Payment	MPESA	900.00
TRID583	09-12-2023 11:45 AM	XAVIER ALEX (57)	OPDN249	OPD	ROSEMARY NJERI (006)	Payment	MPESA	3000.00
TRID581	09-12-2023 09:52 AM	Miriam Muthoki (28)	PATB36	Pathology	BETTY NANJALA (003)	Payment	Cash	300.00
TRID582	09-12-2023 07:21 AM	Miriam Muthoki (28)	PHAB230	Pharmacy	BETTY NANJALA (003)	Payment	Cash	0.00
TRID577	07-12-2023 07:18 AM	BILL ODIAMBO (328)	PHAB227	Pharmacy	EMMACULATE MARY (004)	Payment	Cash	120.00
TRID576	06-12-2023 10:51 AM	LION (327)	PHAB226	Pharmacy	EMMACULATE MARY (004)	Payment	Cash	250.00
TRID575	05-12-2023 06:57 PM	IVANNA MWELU (326)	OPDN247	OPD	BETTY NANJALA (003)	Payment	MPESA	3000.00
TRID573	05-12-2023 03:56 PM	zoey mutua (325)	OPDN246	OPD	BETTY NANJALA (003)	Payment	MPESA	3000.00
TRID572	05-12-2023 03:51 PM	HILLARY ONDARI (324)	PATB35	Pathology	BETTY NANJALA (003)	Payment	Cash	500.00

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TRID571	05-12-2023 02:41 PM	CHEPNGETICH JULIET (322)	OPDN245	OPD	BETTY NANJALA (003)	Payment	Cash	2000.00
TRID570	05-12-2023 02:38 PM	ayman Abdikhani (323)	OPDN244	OPD	BETTY NANJALA (003)	Payment	Cash	3000.00
TRID574	05-12-2023 02:31 PM	Talia wangari (181)	PHAB225	Pharmacy	BETTY NANJALA (003)	Payment	Cash	20.00
TRID568	05-12-2023 01:15 PM	JACOB KIOKO (222)	OPDN243	OPD	BETTY NANJALA (003)	Payment	NHIF	2000.00
TRID616	05-12-2023 01:15 PM	JACOB KIOKO (222)	OPDN260	OPD	BETTY NANJALA (003)	Payment	Cash	2000.00
TRID567	05-12-2023 11:55 AM	Albert Kigano (320)	OPDN242	OPD	BETTY NANJALA (003)	Payment	MPESA	10000.00
TRID569	05-12-2023 10:49 AM	JOY (110)	PHAB224	Pharmacy	EMMACULATE MARY (004)	Payment	MPESA	300.00
TRID566	04-12-2023 05:45 AM	JOHN IRUNGU (318)	PHAB223	Pharmacy	EMMACULATE MARY (004)	Payment	Cash	25.00
TRID565	03-12-2023 03:38 PM	THOMAS PALLANGYO (317)	PHAB222	Pharmacy	ROSEMARY NJERI (006)	Payment	Cash	450.00
TRID563	02-12-2023 05:51 PM	JESUS TRASPAS WANJIKU (314)	OPDN241	OPD	ROSEMARY NJERI (006)	Payment	MPESA	10000.00

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TRID564	02-12-2023 02:56 PM	JESUS TRASPAS WANJIKU (314)	PHAB221	Pharmacy	ROSEMARY NJERI (006)	Payment	MPESA	500.00
TRID561	02-12-2023 02:44 PM	Shakila Mohamed (313)	OPDN240	opd	ROSEMARY NJERI (006)	Payment	MPESA	10000.00
TRID562	02-12-2023 12:38 PM	ibrahim (315)	PHAB220	Pharmacy	ROSEMARY NJERI (006)	Payment	MPESA	20.00
TRID559	02-12-2023 12:08 PM	JESUS TRASPAS WANJIKU (314)	OPDN241	OPD	ROSEMARY NJERI (006)	Payment	MPESA	3000.00
TRID558	02-12-2023 11:02 AM	Shakila Mohamed (313)	OPDN240	OPD	ROSEMARY NJERI (006)	Payment	Cash	3000.00
TRID557	02-12-2023 09:45 AM	NATAE GICHARU (312)	OPDN239	OPD	ROSEMARY NJERI (006)	Payment	Cash	3000.00
TRID553	01-12-2023 05:07 PM	Lucy Wamburu (27)	OPDN237	OPD	ROSEMARY NJERI (006)	Payment	NHIF	2000.00
TRID554	01-12-2023 03:47 PM	Erick Mutai (29)	PHAB219	Pharmacy	ROSEMARY NJERI (006)	Payment	MPESA	1000.00
TRID552	01-12-2023 09:24 AM	FLORIDA (165)	PHAB218	Pharmacy	EMMACULATE MARY (004)	Payment	Cash	25.00
TRID547	30-11-2023 10:58 AM	Dawit Birhanu (308)	OPDN235	OPD	Super Admin (9001)	Payment	Cash	200.00

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TRID546	30-11-2023 07:44 AM	MARY (138)	PHAB215	Pharmacy	EMMACULATE MARY (004)	Payment	Cash	10.00
TRID545	30-11-2023 07:28 AM	RUTH MWEMA (307)	PHAB214	Pharmacy	EMMACULATE MARY (004)	Payment	Cash	20.00
TRID540	29-11-2023 01:50 PM	ASTER MEKURIA (302)	PHAB210	Pharmacy	EMMACULATE MARY (004)	Payment	Cash	150.00
TRID539	29-11-2023 10:56 AM	noc 1 (223)	PHAB209	Pharmacy	EMMACULATE MARY (004)	Payment	Cash	0.00
TRID538	29-11-2023 10:40 AM	LINDER (306)	PHAB208	Pharmacy	EMMACULATE MARY (004)	Payment	Cash	100.00
TRID537	29-11-2023 10:25 AM	AMEA (305)	PHAB207	Pharmacy	EMMACULATE MARY (004)	Payment	Cash	140.00
TRID536	29-11-2023 10:20 AM	POULINE OMUMBO (304)	PHAB206	Pharmacy	EMMACULATE MARY (004)	Payment	Cash	350.00
TRID535	29-11-2023 08:58 AM	ASTER MEKURIA (302)	PATB32	Pathology	BETTY NANJALA (003)	Payment	Cash	1500.00
TRID534	29-11-2023 05:24 AM	DICKSON MWANGI (303)	PHAB205	Pharmacy	BETTY NANJALA (003)	Payment	Cash	200.00
TRID521	27-11-2023 11:28 PM	ETHAN KAREITHI (265)	OPDN226	OPD	ROSEMARY NJERI (006)	Payment	MPESA	10000.00

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TRID522	27-11-2023 08:33 PM	ETHAN KAREITHI (265)	PHAB202	Pharmacy	ROSEMARY NJERI (006)	Payment	MPESA	520.00
TRID520	27-11-2023 08:24 PM	zeal owino (293)	PHAB201	Pharmacy	ROSEMARY NJERI (006)	Payment	Cash	40.00
TRID518	26-11-2023 10:33 PM	AULLAH NAMIREMBE (292)	OPDN225	OPD	ROSEMARY NJERI (006)	Payment	Cash	3500.00
TRID519	26-11-2023 07:43 PM	AULLAH NAMIREMBE (292)	PHAB200	Pharmacy	ROSEMARY NJERI (006)	Payment	Cash	990.00
TRID517	26-11-2023 04:32 PM	CORNELIUS KIMATU (210)	PHAB199	Pharmacy	BETTY NANJALA (003)	Payment	Cash	0.00
TRID516	26-11-2023 04:03 PM	CORNELIUS KIMATU (210)	PHAB198	Pharmacy	BETTY NANJALA (003)	Payment	Cash	1000.00
TRID515	26-11-2023 11:11 AM	EDITH SCHWIND (291)	PATB31	Pathology	BETTY NANJALA (003)	Payment	Cash	500.00
TRID512	25-11-2023 02:44 PM	CORNELIUS KIMATU (210)	PHAB195	Pharmacy	BETTY NANJALA (003)	Payment	MPESA	1000.00
TRID513	25-11-2023 02:44 PM	CORNELIUS KIMATU (210)	PHAB196	Pharmacy	BETTY NANJALA (003)	Payment	Cash	0.00
TRID514	25-11-2023 02:44 PM	CORNELIUS KIMATU (210)	PHAB197	Pharmacy	BETTY NANJALA (003)	Payment	Cash	0.00

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TRID511	25-11-2023 07:18 AM	ann (238)	PHAB194	Pharmacy	BETTY NANJALA (003)	Payment	Cash	200.00
TRID509	24-11-2023 03:59 PM	CORNELIUS KIMATU (210)	PHAB193	Pharmacy	ROSEMARY NJERI (006)	Payment	MPESA	1000.00
TRID508	24-11-2023 09:53 AM	ALEX (290)	OPDN224	OPD	ROSEMARY NJERI (006)	Payment	MPESA	500.00
TRID510	23-11-2023 04:00 PM	NICHOLAS MUTHUI GAKUU (289)	OPDN223	OPD	DAVID OUMA (002)	Payment	NHIF	2000.00
TRID505	22-11-2023 07:35 AM	ONDUKS (271)	PHAB192	Pharmacy	ROSEMARY NJERI (006)	Payment	Cash	1150.00
TRID504	21-11-2023 05:21 PM	MARYANN GATHONI (287)	PHAB191	Pharmacy	BETTY NANJALA (003)	Payment	Cash	0.00
TRID506	21-11-2023 03:12 PM	WINFRED MUNYALO (180)	OPDN222	OPD	ROSEMARY NJERI (006)	Payment	MPESA	10000.00
TRID497	21-11-2023 08:45 AM	CLIFF (284)	PHAB190	Pharmacy	EMMACULATE MARY (004)	Payment	Cash	20.00
TRID495	21-11-2023 05:56 AM	ABRAHAM MUTESIA (62)	PHAB189	Pharmacy	BETTY NANJALA (003)	Payment	Cash	120.00
TRID494	20-11-2023 12:56 PM	OUMA (282)	PHAB188	Pharmacy	EMMACULATE MARY (004)	Payment	MPESA	20.00

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TRID491	18-11-2023 08:13 PM	josephine muqeni (279)	OPDN216	OPD	BETTY NANJALA (003)	Payment	MPESA	500.00
TRID490	18-11-2023 03:47 PM	josephine muqeni (279)	PHAB186	Pharmacy	BETTY NANJALA (003)	Payment	Cash	0.00
TRID487	18-11-2023 03:07 PM	Ethan Fredrick (277)	OPDN213	OPD	BETTY NANJALA (003)	Payment	MPESA	18000.00
TRID488	18-11-2023 03:07 PM	JEREMY MUTINDA (278)	OPDN214	OPD	BETTY NANJALA (003)	Payment	MPESA	3000.00
TRID489	18-11-2023 03:07 PM	PRINCESS KAVIRA (261)	OPDN215	OPD	BETTY NANJALA (003)	Payment	MPESA	18000.00
TRID555	17-11-2023 10:00 AM	MARK MAINA NDIRITU (264)	OPDN238	OPD	DAVID OUMA (002)	Payment	Transfer to Bank Account	3000.00
TRID556	17-11-2023 10:00 AM	MARK MAINA NDIRITU (264)	OPDN238	OPD	DAVID OUMA (002)	Payment	Transfer to Bank Account	10000.00
TRID486	16-11-2023 01:59 PM	DENIS IGOHA (123)	PHAB185	Pharmacy	BETTY NANJALA (003)	Payment	Cash	0.00
TRID485	16-11-2023 12:06 PM	GIDEON MUGUNA (276)	OPDN212	OPD	BETTY NANJALA (003)	Payment	NHIF	2000.00
TRID483	16-11-2023 08:50 AM	THOMAS (267)	PHAB183	Pharmacy	EMMACULATE MARY (004)	Payment	Cash	200.00

Transaction ID	Date	Patient Name	Number	Category	Collected By	Payment Type	Payment Mode	Amount (/=)
TRID484	16-11-2023 08:50 AM	BABATUNDE AYEMO (266)	PHAB184	Pharmacy	EMMACULATE MARY (004)	Payment	Cash	60.00
TRID475	14-11-2023 05:57 PM	maria gathoni (272)	OPDN210	OPD	DAVID OUMA (002)	Payment	MPESA	500.00
TRID472	14-11-2023 02:09 PM	GEORGE KAMAU (270)	OPDN209	OPD	ROSEMARY NJERI (006)	Payment	MPESA	10000.00
TRID473	14-11-2023 02:05 PM	ONDUKS (271)	PHAB180	Pharmacy	ROSEMARY NJERI (006)	Payment	Cash	10.00
TRID471	14-11-2023 02:02 PM	ONDUKS (271)	OPDN208	OPD	ROSEMARY NJERI (006)	Payment	Cash	500.00
TRID470	14-11-2023 01:39 PM	MITCHELL NOSAGIE (268)	OPDN207	OPD	ROSEMARY NJERI (006)	Payment	MPESA	3000.00
TRID468	14-11-2023 10:53 AM	BABATUNDE AYEMO (266)	OPDN206	OPD	ROSEMARY NJERI (006)	Payment	MPESA	3500.00
TRID466	14-11-2023 10:23 AM	ETHAN KAREITHI (265)	OPDN205	OPD	ROSEMARY NJERI (006)	Payment	MPESA	3000.00
TRID469	14-11-2023 09:20 AM	BABATUNDE AYEMO (266)	PHAB179	Pharmacy	EMMACULATE MARY (004)	Payment	MPESA	100.00
TRID467	14-11-2023 07:50 AM	THOMAS (267)	PHAB178	Pharmacy	EMMACULATE MARY (004)	Payment	Cash	30.00

Transaction ID	Date	Patient Name	Number	Category	Collected By	Payment Type	Payment Mode	Amount (/=)
TRID465	13-11-2023 02:00 PM	ERIC SOITA (263)	OPDN204	OPD	ROSEMARY NJERI (006)	Payment	NHIF	3500.00
TRID464	13-11-2023 11:31 AM	ANATOLI MASAJA (262)	PATB27	Pathology	Super Admin (9001)	Payment	Cash	500.00
TRID463	13-11-2023 11:17 AM	PRINCESS KAVIRA (261)	OPDN203	OPD	ROSEMARY NJERI (006)	Payment	MPESA	10000.00
TRID456	09-11-2023 06:31 PM	DANIEL (257)	PHAB174	Pharmacy	ROSEMARY NJERI (006)	Payment	Cash	20.00
TRID455	09-11-2023 12:11 PM	NOAR (256)	PHAB173	Pharmacy	EMMACULATE MARY (004)	Payment	Cash	100.00
TRID454	09-11-2023 11:00 AM	DELTON MAGONA (254)	OPDN199	OPD	BETTY NANJALA (003)	Payment	MPESA	3000.00
TRID452	09-11-2023 10:27 AM	EVERLYNE WABUTI (255)	PATB26	Pathology	BETTY NANJALA (003)	Payment	Cash	300.00
TRID451	09-11-2023 10:26 AM	NYARUOT NHIAL (252)	OPDN198	OPD	BETTY NANJALA (003)	Payment	Cash	10000.00
TRID453	09-11-2023 07:41 AM	EVERLYNE WABUTI (255)	PHAB172	Pharmacy	BETTY NANJALA (003)	Payment	Cash	0.00
TRID450	08-11-2023 06:31 PM	NYARUOT NHIAL (252)	OPDN197	OPD	BETTY NANJALA (003)	Payment	Cash	18000.00

Transaction ID ▾	Date ▾	Patient Name ▾	Number: ▾	Category ▾	Collected By ▾	Payment Type ▾	Payment Mode ▾	Amount (/=) ▾
TRID448	07-11-2023 04:36 PM	EMMANUEL BLESSED (247)	OPDN196	OPD	BETTY NANJALA (003)	Payment	Cash	10000.00
TRID447	07-11-2023 03:24 PM	KINGSLEY DANIEL (60)	OPDN195	OPD	BETTY NANJALA (003)	Payment	MPESA	2500.00
TRID442	07-11-2023 01:59 PM	kaiga christopher (250)	OPDN193	OPD	BETTY NANJALA (003)	Payment	NHIF	2000.00
TRID441	07-11-2023 01:02 PM	shawn munzyu (249)	OPDN192	OPD	BETTY NANJALA (003)	Payment	Cash	3000.00
TRID440	07-11-2023 12:17 PM	Maya ndanu Ngwele (248)	OPDN191	OPD	BETTY NANJALA (003)	Payment	Cash	3000.00
TRID445	07-11-2023 12:01 PM	kaiga christopher (250)	PHAB171	Pharmacy	EMMACULATE MARY (004)	Payment	NHIF	30.00
TRID444	07-11-2023 11:42 AM	kaiga christopher (250)	PHAB170	Pharmacy	EMMACULATE MARY (004)	Payment	NHIF	240.00
TRID443	07-11-2023 11:39 AM	kaiga christopher (250)	PHAB169	Pharmacy	BETTY NANJALA (003)	Payment	Cash	0.00
TRID439	07-11-2023 10:41 AM	EMMANUEL BLESSED (247)	OPDN190	OPD	BETTY NANJALA (003)	Payment	Cash	3000.00
TRID435	07-11-2023 10:08 AM	RAHMA NASSORO (246)	PATB25	Pathology	BETTY NANJALA (003)	Payment	Cash	300.00

Transaction ID	Date	Patient Name	Number	Category	Collected By	Payment Type	Payment Mode	Amount (/=)
TRID436	07-11-2023 07:13 AM	RAHMA NASSORO (246)	PHAB166	Pharmacy	BETTY NANJALA (003)	Payment	Cash	0.00
TRID437	07-11-2023 07:13 AM	JAMES GITAU (234)	PHAB167	Pharmacy	BETTY NANJALA (003)	Payment	Cash	0.00
TRID438	07-11-2023 07:13 AM	RONALD (245)	PHAB168	Pharmacy	BETTY NANJALA (003)	Payment	Cash	0.00
TRID432	06-11-2023 07:35 PM	JAMES GITAU (234)	OPDN188	OPD	ROSEMARY NJERI (006)	Payment	MPESA	2500.00
TRID433	06-11-2023 04:37 PM	JAMES GITAU (235)	PHAB165	Pharmacy	ROSEMARY NJERI (006)	Payment	MPESA	0.00
TRID430	06-11-2023 07:31 AM	EMMAH ACHIENG (237)	PHAB163	Pharmacy	EMMACULATE MARY (004)	Payment	Cash	60.00
TRID431	06-11-2023 07:31 AM	RONALD (245)	PHAB164	Pharmacy	EMMACULATE MARY (004)	Payment	Cash	90.00
TRID429	05-11-2023 12:19 PM	lavender (244)	PHAB162	Pharmacy	ROSEMARY NJERI (006)	Payment	Cash	50.00
TRID423	04-11-2023 02:52 PM	MOSES NZIOKI (243)	OPDN187	OPD	BETTY NANJALA (003)	Payment	NHIF	2000.00
TRID422	04-11-2023 02:08 PM	werstlein werSTLEIN (242)	OPDN186	OPD	BETTY NANJALA (003)	Payment	Cash	3500.00

Transaction ID	Date	Patient Name	Number	Category	Collected By	Payment Type	Payment Mode	Amount (/=)
TRID427	04-11-2023 01:25 PM	SILVIA KITHUVA (101)	PHAB160	Pharmacy	BETTY NANJALA (003)	Payment	Cash	50.00
TRID428	04-11-2023 01:25 PM	SILVIA KITHUVA (101)	PHAB161	Pharmacy	BETTY NANJALA (003)	Payment	Cash	50.00
TRID421	04-11-2023 12:54 PM	Lemuel Mwinamo (240)	OPDN185	OPD	BETTY NANJALA (003)	Payment	Cash	3000.00
TRID424	04-11-2023 11:55 AM	MOSES NZIOKI (243)	PHAB157	Pharmacy	BETTY NANJALA (003)	Payment	Cash	200.00
TRID425	04-11-2023 11:55 AM	werstlein werSTLEIN (242)	PHAB158	Pharmacy	BETTY NANJALA (003)	Payment	Cash	20.00
TRID426	04-11-2023 11:55 AM	peris njeri (70)	PHAB159	Pharmacy	BETTY NANJALA (003)	Payment	Cash	0.00
TRID419	04-11-2023 10:43 AM	ABDULRAHIM HAITHAR (239)	OPDN183	OPD	BETTY NANJALA (003)	Payment	Cash	3000.00
TRID417	03-11-2023 05:03 PM	noc 1 (223)	PHAB156	Pharmacy	Super Admin (9001)	Payment	Cash	0.00
TRID411	02-11-2023 10:50 PM	JAMES GITAU (234)	OPDN181	OPD	BETTY NANJALA (003)	Payment	Cash	3500.00
TRID412	02-11-2023 07:50 PM	JAMES GITAU (234)	PHAB152	Pharmacy	BETTY NANJALA (003)	Payment	Cash	0.00

Transaction ID ▾	Date ▾	Patient Name ▾	Number: ▾	Category ▾	Collected By ▾	Payment Type ▾	Payment Mode ▾	Amount (/=) ▾
TRID413	02-11-2023 07:50 PM	ABIGAEEL WANYONYI (236)	PHAB153	Pharmacy	BETTY NANJALA (003)	Payment	Cash	0.00
TRID409	02-11-2023 11:52 AM	NAOMI NJAGI (233)	PHAB151	Pharmacy	Super Admin (9001)	Payment	MPESA	0.00
TRID406	02-11-2023 11:20 AM	NAOMI KERUBO (231)	PHAB149	Pharmacy	Super Admin (9001)	Refund	Cash	0.00
TRID405	02-11-2023 11:17 AM	NAOMI KERUBO (231)	PHAB149	Pharmacy	Super Admin (9001)	Payment	MPESA	0.00
TRID400	02-11-2023 09:37 AM	noc 1 (223)	PHAB144	Pharmacy	EMMACULATE MARY (004)	Payment	Cash	0.00
TRID401	02-11-2023 09:37 AM	noc 1 (223)	PHAB145	Pharmacy	EMMACULATE MARY (004)	Payment	Cash	0.00
TRID402	02-11-2023 09:37 AM	noc 1 (223)	PHAB146	Pharmacy	EMMACULATE MARY (004)	Payment	Cash	0.00
TRID403	02-11-2023 09:37 AM	noc 1 (223)	PHAB147	Pharmacy	EMMACULATE MARY (004)	Payment	Cash	0.00
TRID404	02-11-2023 09:37 AM	noc 1 (223)	PHAB148	Pharmacy	EMMACULATE MARY (004)	Payment	Cash	0.00
TRID397	02-11-2023 08:07 AM	noc 1 (223)	PHAB141	Pharmacy	Super Admin (9001)	Payment	Cash	0.00

Transaction ID ▾	Date ▾	Patient Name ▾	Number: ▾	Category ▾	Collected By ▾	Payment Type ▾	Payment Mode ▾	Amount (/=) ▾
TRID399	02-11-2023 08:07 AM	noc 1 (223)	PHAB143	Pharmacy	Super Admin (9001)	Payment	Cash	0.00
TRID396	02-11-2023 08:03 AM	NOC (232)	PHAB140	Pharmacy	Super Admin (9001)	Payment	Cash	0.00
TRID395	02-11-2023 07:59 AM	NOC (232)	PHAB139	Pharmacy	Super Admin (9001)	Payment	Cash	0.00
TRID394	02-11-2023 07:57 AM	NOC (232)	PHAB138	Pharmacy	Super Admin (9001)	Payment	Cash	0.00
TRID393	02-11-2023 07:55 AM	NOC (232)	PHAB137	Pharmacy	Super Admin (9001)	Payment	Cash	0.00
TRID391	02-11-2023 07:52 AM	NOC (232)	PHAB135	Pharmacy	Super Admin (9001)	Payment	Cash	0.00
TRID390	02-11-2023 07:47 AM	NOC (232)	PHAB134	Pharmacy	Super Admin (9001)	Payment	Cash	0.00
TRID389	02-11-2023 07:05 AM	NOC (232)	PHAB133	Pharmacy	EMMACULATE MARY (004)	Payment	Cash	0.00
TRID398	02-11-2023 07:05 AM	noc 1 (223)	PHAB142	Pharmacy	EMMACULATE MARY (004)	Payment	Cash	0.00
TRID379	01-11-2023 11:42 AM	Charles Wachira (134)	PHAB125	Pharmacy	EMMACULATE MARY (004)	Payment	MPESA	15.00

Transaction ID	Date	Patient Name	Number	Category	Collected By	Payment Type	Payment Mode	Amount (/=)
TRID380	01-11-2023 11:42 AM	Alfred mutua (125)	PHAB126	Pharmacy	EMMACULATE MARY (004)	Payment	Cash	20.00
TRID374	31-10-2023 08:32 PM	TEVIN `OPONGO (230)	OPDN177	OPD	BETTY NANJALA (003)	Payment	Cash	500.00
TRID375	31-10-2023 05:44 PM	TEVIN `OPONGO (230)	PHAB123	Pharmacy	BETTY NANJALA (003)	Payment	MPESA	0.00
TRID372	31-10-2023 04:38 PM	TRAYVON KARUGAH (227)	OPDN175	OPD	BETTY NANJALA (003)	Payment	Cash	10000.00
TRID371	31-10-2023 03:11 PM	Kyle David Mwai Muu (229)	OPDN174	OPD	BETTY NANJALA (003)	Payment	MPESA	8000.00
TRID370	31-10-2023 01:26 PM	NATHAN ESILABA (228)	OPDN173	OPD	BETTY NANJALA (003)	Payment	Cash	3000.00
TRID368	31-10-2023 10:19 AM	TRAYVON KARUGAH (227)	OPDN172	OPD	BETTY NANJALA (003)	Payment	Cash	3000.00
TRID363	31-10-2023 08:50 AM	SABIR MOHAMED ABDISALAN (225)	OPDN171	OPD	ROSEMARY NJERI (006)	Payment	Cash	60000.00
TRID367	31-10-2023 06:57 AM	noc 1 (223)	PHAB121	Pharmacy	EMMACULATE MARY (004)	Payment	Cash	400.00
TRID365	31-10-2023 06:46 AM	noc 1 (223)	PHAB119	Pharmacy	EMMACULATE MARY (004)	Payment	Cash	1800.00

Transaction ID	Date	Patient Name	Number	Category	Collected By	Payment Type	Payment Mode	Amount (/=)
TRID366	31-10-2023 06:46 AM	noc 1 (223)	PHAB120	Pharmacy	EMMACULATE MARY (004)	Payment	Cash	600.00
TRID364	31-10-2023 05:59 AM	MOSES MUTHAMA (131)	PHAB118	Pharmacy	BETTY NANJALA (003)	Payment	Cash	500.00
TRID361	30-10-2023 10:27 PM	soymata mihidjahi (224)	OPDN170	OPD	ROSEMARY NJERI (006)	Payment	Cash	3500.00
TRID362	30-10-2023 08:40 PM	soymata mihidjahi (224)	PHAB117	Pharmacy	ROSEMARY NJERI (006)	Payment	Cash	400.00
TRID360	30-10-2023 01:53 PM	noc 1 (223)	PHAB116	Pharmacy	EMMACULATE MARY (004)	Payment	Cash	450.00
TRID359	30-10-2023 01:39 PM	noc 1 (223)	PHAB115	Pharmacy	EMMACULATE MARY (004)	Payment	Cash	500.00
TRID355	30-10-2023 11:33 AM	JACOB KIOKO (222)	OPDN169	OPD	BETTY NANJALA (003)	Payment	NHIF	2000.00
TRID358	30-10-2023 09:13 AM	JACOB KIOKO (222)	PHAB114	Pharmacy	BETTY NANJALA (003)	Refund	NHIF	0.00
TRID356	30-10-2023 08:40 AM	DR OUMA (82)	PHAB113	Pharmacy	BETTY NANJALA (003)	Payment	Cash	150.00
TRID357	30-10-2023 08:40 AM	JACOB KIOKO (222)	PHAB114	Pharmacy	BETTY NANJALA (003)	Payment	Cash	235.00

Transaction ID ▾	Date ▾	Patient Name ▾	Number: ▾	Category ▾	Collected By ▾	Payment Type ▾	Payment Mode ▾	Amount (/=) ▾
TRID353	30-10-2023 06:13 AM	MOHAMMED (116)	PHAB112	Pharmacy	BETTY NANJALA (003)	Payment	Cash	50.00
TRID350	28-10-2023 05:01 PM	WALLACE KAMAU (220)	OPDN167	OPD	ROSEMARY NJERI (006)	Payment	Cash	2000.00
TRID352	28-10-2023 04:56 PM	patrick (221)	PHAB111	Pharmacy	ROSEMARY NJERI (006)	Payment	Cash	50.00
TRID351	28-10-2023 04:08 PM	WALLACE KAMAU (220)	PHAB110	Pharmacy	ROSEMARY NJERI (006)	Payment	Cash	460.00
TRID348	28-10-2023 01:23 PM	KEVIN WAWERU (219)	OPDN166	OPD	ROSEMARY NJERI (006)	Payment	MPESA	3000.00
TRID349	28-10-2023 11:04 AM	KEVIN WAWERU (219)	PHAB109	Pharmacy	ROSEMARY NJERI (006)	Payment	MPESA	10.00
TRID347	27-10-2023 01:58 PM	stella (218)	PHAB108	Pharmacy	EMMACULATE MARY (004)	Payment	Cash	20.00
TRID345	26-10-2023 12:41 PM	MARIA GABRIELLA (216)	OPDN165	OPD	ROSEMARY NJERI (006)	Payment	MPESA	2000.00
TRID346	26-10-2023 10:37 AM	norah (217)	PHAB107	Pharmacy	ROSEMARY NJERI (006)	Payment	Cash	180.00
TRID344	25-10-2023 10:50 PM	JOICE WANJIKU (215)	OPDN164	OPD	BETTY NANJALA (003)	Payment	Cash	3500.00

Transaction ID	Date	Patient Name	Number	Category	Collected By	Payment Type	Payment Mode	Amount (/=)
TRID343	25-10-2023 07:04 PM	SILVIA KITHUVA (101)	PHAB106	Pharmacy	BETTY NANJALA (003)	Payment	Cash	60.00
TRID338	25-10-2023 08:53 AM	MWANADIE HUSSIEN (214)	PHAB105	Pharmacy	Super Admin (9001)	Refund	Cash	0.00
TRID333	25-10-2023 08:45 AM	mwajuma minayo (71)	PHAB101	Pharmacy	Super Admin (9001)	Refund	MPESA	0.00
TRID378	24-10-2023 07:04 PM	sebastian kavoi (201)	OPDN178	OPD	DAVID OUMA (002)	Payment	Cash	1000.00
TRID326	24-10-2023 05:23 PM	james (184)	PHAB97	Pharmacy	BETTY NANJALA (003)	Payment	Cash	100.00
TRID323	24-10-2023 11:48 AM	ruth (212)	PHAB95	Pharmacy	EMMACULATE MARY (004)	Payment	Cash	20.00
TRID322	24-10-2023 10:32 AM	samuel (211)	PHAB94	Pharmacy	EMMACULATE MARY (004)	Payment	MPESA	20.00
TRID319	24-10-2023 09:05 AM	CORNELIUS KIMATU (210)	PATB20	Pathology	Super Admin (9001)	Payment	MPESA	500.00
TRID317	24-10-2023 08:27 AM	CORNELIUS KIMATU (210)	OPDN162	OPD	BETTY NANJALA (003)	Payment	NHIF	2000.00
TRID320	24-10-2023 08:07 AM	CORNELIUS KIMATU (210)	PHAB92	Pharmacy	BETTY NANJALA (003)	Payment	MPESA	1000.00

Transaction ID	Date	Patient Name	Number:	Category	Collected By	Payment Type	Payment Mode	Amount (/=)
TRID321	24-10-2023 08:07 AM	CORNELIUS KIMATU (210)	PHAB93	Pharmacy	BETTY NANJALA (003)	Payment	NHIF	225.00
TRID318	24-10-2023 06:00 AM	sebastian kavoi (201)	PHAB91	Pharmacy	BETTY NANJALA (003)	Payment	NHIF	10.00
TRID311	21-10-2023 04:47 PM	LEMAIYAN MUIRURI MWANGI (191)	OPDN158	OPD	BETTY NANJALA (003)	Payment	Cash	18000.00
TRID310	21-10-2023 03:15 PM	PRINCESS AROWOLO (205)	OPDN157	OPD	BETTY NANJALA (003)	Payment	Cash	10000.00
TRID309	21-10-2023 01:58 PM	SAMSON KIGOMO BORO (193)	OPDN156	OPD	BETTY NANJALA (003)	Payment	Cash	18000.00
TRID308	21-10-2023 11:58 AM	PRINCESS AROWOLO (205)	OPDN155	OPD	BETTY NANJALA (003)	Payment	Cash	3000.00
TRID307	21-10-2023 11:32 AM	LEMAIYAN MUIRURI MWANGI (191)	OPDN154	OPD	BETTY NANJALA (003)	Payment	Cash	10000.00
TRID306	18-10-2023 08:18 PM	Lizz Anyango (203)	PATB19	Pathology	DAVID OUMA (002)	Payment	MPESA	500.00
TRID303	18-10-2023 01:29 PM	nderitu (202)	PHAB88	Pharmacy	EMMACULATE MARY (004)	Payment	Cash	10.00
TRID301	18-10-2023 12:37 PM	sebastian kavoi (201)	OPDN153	OPD	ROSEMARY NJERI (006)	Payment	NHIF	3500.00

Transaction ID	Date	Patient Name	Number	Category	Collected By	Payment Type	Payment Mode	Amount (/=)
TRID302	18-10-2023 12:37 PM	sebastian kavoi (201)	OPDN153	OPD	ROSEMARY NJERI (006)	Payment	NHIF	2500.00
TRID300	18-10-2023 12:36 PM	sebastian kavoi (201)	OPDN153	OPD	ROSEMARY NJERI (006)	Payment	NHIF	3000.00
TRID299	18-10-2023 09:26 AM	sebastian kavoi (201)	PHAB87	Pharmacy	ROSEMARY NJERI (006)	Payment	NHIF	0.00
TRID295	17-10-2023 06:56 PM	Anne vijerberg (200)	OPDN152	OPD	ROSEMARY NJERI (006)	Payment	Cash	6000.00
TRID296	17-10-2023 04:40 PM	LOREEN MULIRO (199)	PHAB85	Pharmacy	ROSEMARY NJERI (006)	Payment	MPESA	10.00
TRID294	17-10-2023 02:03 PM	WARREN KARIMI (169)	OPDN151	OPD	ROSEMARY NJERI (006)	Payment	MPESA	18000.00
TRID293	17-10-2023 10:17 AM	LOREEN MULIRO (199)	PATB16	Pathology	Super Admin (9001)	Payment	Cash	300.00
TRID290	16-10-2023 10:52 AM	linna (197)	PHAB83	Pharmacy	EMMACULATE MARY (004)	Payment	Cash	30.00
TRID277	13-10-2023 03:20 PM	CATHERINE NDUNGU (186)	OPDN142	OPD	BETTY NANJALA (003)	Payment	Cash	3000.00
TRID276	13-10-2023 02:43 PM	Jesee kinyua (187)	OPDN141	OPD	BETTY NANJALA (003)	Payment	Cash	100.00

Transaction ID ▾	Date ▾	Patient Name ▾	Number: ▾	Category ▾	Collected By ▾	Payment Type ▾	Payment Mode ▾	Amount (/=) ▾
TRID275	13-10-2023 09:58 AM	CATHERINE NDUNGU (186)	PHAB79	Pharmacy	BETTY NANJALA (003)	Payment	Cash	0.00
TRID272	12-10-2023 08:17 AM	james (184)	PHAB77	Pharmacy	EMMACULATE MARY (004)	Payment	Cash	20.00
TRID270	11-10-2023 02:39 PM	MERCY CHEPKEMOI (183)	OPDN139	OPD	BETTY NANJALA (003)	Payment	MPESA	5000.00
TRID273	11-10-2023 01:36 PM	MERCY CHEPKEMOI (183)	PHAB78	Pharmacy	DAVID OUMA (002)	Payment	Cash	0.00
TRID268	10-10-2023 05:57 PM	michael kamau (182)	OPDN138	OPD	ROSEMARY NJERI (006)	Payment	Cash	500.00
TRID267	10-10-2023 05:56 PM	Talia wangari (181)	OPDN137	OPD	ROSEMARY NJERI (006)	Payment	Cash	500.00
TRID341	10-10-2023 01:02 PM	Sonia Rir Wambu (176)	OPDN132	OPD	Super Admin (9001)	Payment	MPESA	3000.00
TRID266	10-10-2023 12:37 PM	Sonia Rir Wambu (176)	OPDN132	OPD	ROSEMARY NJERI (006)	Payment	Cash	18000.00
TRID342	10-10-2023 12:35 PM	Sonia Rir Wambu (176)	OPDN132	OPD	Super Admin (9001)	Payment	MPESA	15000.00
TRID265	10-10-2023 11:41 AM	gitangi ben (179)	OPDN136	OPD	ROSEMARY NJERI (006)	Payment	Cash	500.00

Transaction ID	Date	Patient Name	Number:	Category	Collected By	Payment Type	Payment Mode	Amount (/=)
TRID264	10-10-2023 11:32 AM	WINFRED MUNYALO (180)	OPDN135	OPD	ROSEMARY NJERI (006)	Payment	MPESA	3000.00
TRID262	10-10-2023 10:48 AM	ADRIEL BRENDAN (177)	OPDN133	OPD	ROSEMARY NJERI (006)	Payment	Cash	3000.00
TRID263	10-10-2023 10:48 AM	nyambura nyanmwetww (178)	OPDN134	OPD	ROSEMARY NJERI (006)	Payment	Cash	500.00
TRID259	09-10-2023 05:18 PM	BOSCO MUYEIYA WIRAKA (175)	OPDN131	OPD	ROSEMARY NJERI (006)	Payment	NHIF	2000.00
TRID260	09-10-2023 03:22 PM	BOSCO MUYEIYA WIRAKA (175)	PHAB75	Pharmacy	ROSEMARY NJERI (006)	Payment	NHIF	525.00
TRID257	09-10-2023 12:00 PM	VIC (174)	PHAB73	Pharmacy	EMMACULATE MARY (004)	Payment	Cash	20.00
TRID258	09-10-2023 12:00 PM	ANGETH ACHIEK (97)	PHAB74	Pharmacy	EMMACULATE MARY (004)	Payment	Cash	10.00
TRID256	08-10-2023 12:49 PM	hiram MUIGAI (173)	OPDN130	OPD	ROSEMARY NJERI (006)	Payment	MPESA	3000.00
TRID249	06-10-2023 12:45 PM	DAVID (124)	PHAB72	Pharmacy	EMMACULATE MARY (004)	Payment	Cash	200.00
TRID246	05-10-2023 08:27 PM	Margaret karemeri (167)	OPDN123	OPD	BETTY NANJALA (003)	Payment	MPESA	3500.00

Transaction ID	Date	Patient Name	Number	Category	Collected By	Payment Type	Payment Mode	Amount (/=)
TRID244	05-10-2023 07:32 PM	Margaret karemeri (167)	PHAB70	Pharmacy	BETTY NANJALA (003)	Payment	MPESA	0.00
TRID369	05-10-2023 08:27 AM	Margaret karemeri (167)	PHAB122	Pharmacy	Super Admin (9001)	Payment	MPESA	1000.00
TRID239	05-10-2023 07:49 AM	George (44)	PHAB67	Pharmacy	EMMACULATE MARY (004)	Payment	MPESA	20.00
TRID238	05-10-2023 06:40 AM	FLORIDA (165)	PHAB66	Pharmacy	EMMACULATE MARY (004)	Payment	Cash	300.00
TRID237	04-10-2023 08:00 PM	NICKOLAS OTIENO (161)	OPDN121	OPD	DAVID OUMA (002)	Payment	MPESA	2000.00
TRID234	04-10-2023 05:28 PM	Sean Maverick (155)	PHAB64	Pharmacy	BETTY NANJALA (003)	Refund	MPESA	100.00
TRID232	04-10-2023 05:20 PM	Sean Maverick (155)	PHAB64	Pharmacy	BETTY NANJALA (003)	Payment	Cash	100.00
TRID233	04-10-2023 05:20 PM	NICKOLAS OTIENO (161)	PHAB65	Pharmacy	BETTY NANJALA (003)	Payment	MPESA	0.00
TRID227	04-10-2023 02:01 PM	edward muthuri (157)	OPDN120	OPD	BETTY NANJALA (003)	Payment	NHIF	2000.00
TRID229	04-10-2023 12:49 PM	ANTHONE (158)	PHAB62	Pharmacy	EMMACULATE MARY (004)	Payment	Cash	200.00

Transaction ID	Date	Patient Name	Number	Category	Collected By	Payment Type	Payment Mode	Amount (/=)
TRID228	04-10-2023 11:36 AM	muthama nzioki (156)	PHAB61	Pharmacy	BETTY NANJALA (003)	Payment	Cash	30.00
TRID226	04-10-2023 10:43 AM	muthama nzioki (156)	OPDN119	OPD	BETTY NANJALA (003)	Payment	NHIF	2000.00
TRID225	04-10-2023 06:57 AM	Abigail musyoka (152)	PHAB60	Pharmacy	EMMACULATE MARY (004)	Payment	NHIF	200.00
TRID224	04-10-2023 06:29 AM	Abigail musyoka (152)	PHAB59	Pharmacy	EMMACULATE MARY (004)	Payment	Cash	200.00
TRID222	03-10-2023 03:02 PM	Sean Maverick (155)	OPDN118	OPD	BETTY NANJALA (003)	Payment	Cash	10000.00
TRID221	03-10-2023 01:39 PM	Rashid SEIF (154)	OPDN117	OPD	BETTY NANJALA (003)	Payment	Cash	3000.00
TRID220	03-10-2023 12:27 PM	Abigail musyoka (152)	OPDN116	OPD	BETTY NANJALA (003)	Payment	MPESA	7000.00
TRID216	03-10-2023 10:08 AM	Abigail musyoka (152)	OPDN115	OPD	BETTY NANJALA (003)	Payment	Cash	3000.00
TRID215	03-10-2023 09:38 AM	MAHDI ABDULWAHID (151)	OPDN114	OPD	BETTY NANJALA (003)	Payment	Cash	18000.00
TRID223	03-10-2023 09:07 AM	BENSON (153)	PHAB58	Pharmacy	EMMACULATE MARY (004)	Payment	MPESA	150.00

Transaction ID	Date	Patient Name	Number	Category	Collected By	Payment Type	Payment Mode	Amount (/=)
TRID217	03-10-2023 09:00 AM	BENSON (153)	PHAB55	Pharmacy	EMMACULATE MARY (004)	Payment	MPESA	200.00
TRID213	02-10-2023 05:14 PM	JAMES EKADA (148)	PHAB54	Pharmacy	BETTY NANJALA (003)	Payment	NHIF	150.00
TRID212	02-10-2023 05:12 PM	JAMES EKADA (148)	PHAB53	Pharmacy	BETTY NANJALA (003)	Payment	Cash	450.00
TRID214	02-10-2023 03:53 PM	NICHOLAS MUTETI (150)	OPDN113	OPD	BETTY NANJALA (003)	Payment	NHIF	2000.00
TRID210	02-10-2023 10:03 AM	yvonne wanjiku (54)	OPDN112	OPD	BETTY NANJALA (003)	Payment	Cash	10000.00
TRID207	30-09-2023 06:27 PM	Juma Tanyaki (142)	OPDN105	OPD	ROSEMARY NJERI (006)	Payment	Cheque	21000.00
TRID201	30-09-2023 04:37 PM	NJEMA ROMAN (144)	OPDN107	opd	ROSEMARY NJERI (006)	Payment	MPESA	10000.00
TRID202	30-09-2023 04:37 PM	NJEMA ROMAN (144)	OPDN107	opd	ROSEMARY NJERI (006)	Payment	MPESA	18000.00
TRID199	30-09-2023 04:00 PM	livingstone junior (147)	OPDN110	OPD	ROSEMARY NJERI (006)	Payment	MPESA	3000.00
TRID198	30-09-2023 03:11 PM	KALUWE WASAMUNU (113)	OPDN109	OPD	ROSEMARY NJERI (006)	Payment	Cash	18000.00

Transaction ID	Date	Patient Name	Number	Category	Collected By	Payment Type	Payment Mode	Amount (/=)
TRID197	30-09-2023 01:35 PM	gan chong en (145)	OPDN108	OPD	ROSEMARY NJERI (006)	Payment	MPESA	3000.00
TRID195	30-09-2023 11:24 AM	AMBANI GABRIEL (143)	OPDN106	OPD	ROSEMARY NJERI (006)	Payment	MPESA	3000.00
TRID196	30-09-2023 11:24 AM	NJEMA ROMAN (144)	OPDN107	OPD	ROSEMARY NJERI (006)	Payment	MPESA	3000.00
TRID193	30-09-2023 09:53 AM	Mahdi abdulwahid (141)	OPDN104	OPD	ROSEMARY NJERI (006)	Payment	MPESA	3000.00
TRID192	28-09-2023 05:31 AM	Kelvin Ndangili (30)	PHAB51	Pharmacy	BETTY NANJALA (003)	Payment	Cash	100.00
TRID191	27-09-2023 06:05 PM	victor (139)	PHAB50	Pharmacy	BETTY NANJALA (003)	Payment	MPESA	250.00
TRID190	27-09-2023 02:28 PM	JOSHUA MWESIGWA (98)	PATB12	Pathology		Payment	MPESA	500.00
TRID184	27-09-2023 01:05 PM	JOSHUA MWESIGWA (98)	OPDN75	OPD	DAVID OUMA (002)	Payment	NHIF	3500.00
TRID183	27-09-2023 10:05 AM	MARY (138)	PHAB49	Pharmacy	EMMACULATE MARY (004)	Payment	Cash	10.00
TRID177	26-09-2023 11:42 AM	JOHN (135)	PHAB46	Pharmacy	EMMACULATE MARY (004)	Payment	MPESA	20.00

Transaction ID	Date	Patient Name	Number	Category	Collected By	Payment Type	Payment Mode	Amount (/=)
TRID172	26-09-2023 09:30 AM	MOSES MUTHAMA (131)	OPDN97	OPD	DAVID OUMA (002)	Payment	NHIF	3500.00
TRID168	25-09-2023 04:19 PM	mercelyne nziwa (129)	OPDN95	OPD	BETTY NANJALA (003)	Payment	Cash	500.00
TRID167	25-09-2023 03:11 PM	fanna oketch (128)	OPDN94	OPD	BETTY NANJALA (003)	Payment	Cash	9000.00
TRID169	25-09-2023 01:40 PM	JOEL (130)	PHAB44	Pharmacy	BETTY NANJALA (003)	Payment	Cash	20.00
TRID163	25-09-2023 12:15 PM	Tylor kياما (127)	OPDN93	OPD	BETTY NANJALA (003)	Payment	Cash	10000.00
TRID164	25-09-2023 11:00 AM	DENIS IGOHA (123)	PHAB43	Pharmacy	BETTY NANJALA (003)	Payment	Cash	20.00
TRID162	24-09-2023 06:03 PM	jane migoya (126)	PHAB42	Pharmacy	ROSEMARY NJERI (006)	Payment	Cash	500.00
TRID161	24-09-2023 04:41 PM	Alfred mutua (125)	PATB11	Pathology	MAUREEN MUTHOKA (007)	Payment	Cash	500.00
TRID160	23-09-2023 06:45 PM	DAVID (124)	PHAB41	Pharmacy	ROSEMARY NJERI (006)	Payment	Cash	50.00
TRID171	23-09-2023 05:08 PM	DENIS IGOHA (123)	OPDN96	OPD	BETTY NANJALA (003)	Payment	MPESA	2000.00

Transaction ID ▼	Date ▼	Patient Name ▼	Number: ▼	Category ▼	Collected By ▼	Payment Type ▼	Payment Mode ▼	Amount (/=) ▼
TRID154	20-09-2023 02:52 PM	PRECIOUS THEURI (121)	OPDN91	OPD	ROSEMARY NJERI (006)	Payment	Cash	3500.00
TRID156	20-09-2023 01:03 PM	PRECIOUS THEURI (121)	PHAB38	Pharmacy	ROSEMARY NJERI (006)	Refund	MPESA	1000.00
TRID155	20-09-2023 12:33 PM	PRECIOUS THEURI (121)	PHAB38	Pharmacy	ROSEMARY NJERI (006)	Payment	Cash	1000.00
TRID157	20-09-2023 12:33 PM	PRECIOUS THEURI (121)	PHAB39	Pharmacy	ROSEMARY NJERI (006)	Payment	Cash	10.00
TRID153	20-09-2023 06:15 AM	DINA (120)	PHAB37	Pharmacy	EMMACULATE MARY (004)	Payment	Cash	10.00
TRID152	19-09-2023 01:10 PM	ABDULRASHID (119)	PHAB36	Pharmacy	EMMACULATE MARY (004)	Payment	Cash	200.00
TRID151	19-09-2023 12:46 PM	DORICUS (118)	PHAB35	Pharmacy	EMMACULATE MARY (004)	Payment	Cash	10.00
TRID143	19-09-2023 08:28 AM	JOHN (112)	PHAB33	Pharmacy	EMMACULATE MARY (004)	Payment	Cash	10.00
TRID146	19-09-2023 08:28 AM	MOHAMMED (116)	PHAB34	Pharmacy	EMMACULATE MARY (004)	Payment	Cash	10.00
TRID141	18-09-2023 08:57 AM	JOY (110)	PHAB31	Pharmacy	EMMACULATE MARY (004)	Payment	Cash	20.00

Transaction ID	Date	Patient Name	Number	Category	Collected By	Payment Type	Payment Mode	Amount (/=)
TRID140	16-09-2023 11:29 PM	TERENCE OVAMBA (103)	OPDN78	OPD	Super Admin (9001)	Payment	MPESA	3000.00
TRID132	16-09-2023 08:25 PM	EVENS WAITITU (102)	OPDN77	OPD	Super Admin (9001)	Payment	MPESA	7000.00
TRID129	16-09-2023 08:12 PM	SILVIA KITHUVA (101)	OPDN79	OPD	Super Admin (9001)	Payment	MPESA	8000.00
TRID128	16-09-2023 07:35 PM	AKRAM BADAR (88)	OPDN84	OPD	Super Admin (9001)	Payment	Cash	18000.00
TRID136	16-09-2023 04:02 PM	NAWAL ABDULLAHI (105)	OPDN83	OPD	Super Admin (9001)	Payment	MPESA	3000.00
TRID137	16-09-2023 04:02 PM	NAWAL ABDULLAHI (105)	OPDN83	OPD	Super Admin (9001)	Payment	MPESA	5000.00
TRID126	16-09-2023 03:33 PM	KAYSON TAJI MESENTE (107)	OPDN82	OPD	BETTY NANJALA (003)	Payment	Cash	18000.00
TRID138	16-09-2023 03:33 PM	gift mutua (108)	OPDN81	OPD	Super Admin (9001)	Payment	MPESA	18000.00
TRID139	16-09-2023 02:44 PM	Naima RAHAB WAMBUI MACHARIA (90)	OPDN85	OPD	Super Admin (9001)	Payment	MPESA	18000.00
TRID124	16-09-2023 12:31 PM	DYLAN GITHINJI (104)	OPDN80	OPD	BETTY NANJALA (003)	Payment	Cash	10000.00

Transaction ID	Date	Patient Name	Number	Category	Collected By	Payment Type	Payment Mode	Amount (/=)
TRID134	16-09-2023 11:35 AM	SILVIA KITHUVA (101)	OPDN79	OPD	Super Admin (9001)	Payment	MPESA	3000.00
TRID121	16-09-2023 11:21 AM	EVENS WAITITU (102)	OPDN77	OPD	BETTY NANJALA (003)	Payment	Cash	3000.00
TRID120	16-09-2023 08:14 AM	safa abdi (100)	OPDN76	OPD	ROSEMARY NJERI (006)	Payment	Cash	60000.00
TRID119	14-09-2023 03:23 PM	GRACE AMBANI (99)	PHAB30	Pharmacy	ANTONY OTIENO (005)	Payment	Cash	50.00
TRID116	14-09-2023 01:05 PM	JOSHUA MWESIGWA (98)	OPDN75	OPD	ANTONY OTIENO (005)	Payment	NHIF	2000.00
TRID117	14-09-2023 10:19 AM	JOSHUA MWESIGWA (98)	PHAB28	Pharmacy	ANTONY OTIENO (005)	Payment	Cash	310.00
TRID114	13-09-2023 06:48 PM	ANGETH ACHIEK (97)	OPDN73	OPD	ROSEMARY NJERI (006)	Payment	Cash	500.00
TRID115	13-09-2023 06:48 PM	pauline alivitza (96)	OPDN74	OPD	ROSEMARY NJERI (006)	Payment	Cash	500.00
TRID112	13-09-2023 04:34 PM	Justus otwani (95)	OPDN72	OPD	ROSEMARY NJERI (006)	Payment	Cash	2000.00
TRID113	13-09-2023 01:50 PM	Justus otwani (95)	PHAB27	Pharmacy	EMMACULATE MARY (004)	Payment	NHIF	90.00

Transaction ID	Date	Patient Name	Number	Category	Collected By	Payment Type	Payment Mode	Amount (/=)
TRID110	13-09-2023 09:20 AM	VICK (93)	PHAB25	Pharmacy	EMMACULATE MARY (004)	Payment	MPESA	15.00
TRID111	13-09-2023 09:20 AM	RUTH (94)	PHAB26	Pharmacy	EMMACULATE MARY (004)	Payment	Cash	30.00
TRID109	12-09-2023 06:04 PM	AKRAM BADAR (88)	OPDN68	opd	ROSEMARY NJERI (006)	Payment	MPESA	10000.00
TRID108	12-09-2023 05:26 PM	SHAHBAAZ KANA (91)	OPDN71	OPD	ROSEMARY NJERI (006)	Payment	Cash	3000.00
TRID107	12-09-2023 04:41 PM	Kayson taji mesente (86)	OPDN66	opd	ROSEMARY NJERI (006)	Payment	MPESA	10000.00
TRID106	12-09-2023 04:39 PM	KAILON TARAJI (87)	OPDN67	opd	ROSEMARY NJERI (006)	Payment	MPESA	10000.00
TRID105	12-09-2023 02:43 PM	Naima RAHAB WAMBUI MACHARIA (90)	OPDN70	OPD	ROSEMARY NJERI (006)	Payment	Cash	3000.00
TRID104	12-09-2023 12:01 PM	obwane obwane (89)	OPDN69	OPD	ROSEMARY NJERI (006)	Payment	Cash	2000.00
TRID103	12-09-2023 11:49 AM	AKRAM BADAR (88)	OPDN68	OPD	ROSEMARY NJERI (006)	Payment	Cash	3000.00
TRID102	12-09-2023 11:11 AM	KAILON TARAJI (87)	OPDN67	OPD	ROSEMARY NJERI (006)	Payment	Cash	3000.00

Transaction ID	Date	Patient Name	Number	Category	Collected By	Payment Type	Payment Mode	Amount (/=)
TRID101	12-09-2023 11:10 AM	Kayson taji mesente (86)	OPDN66	OPD	ROSEMARY NJERI (006)	Payment	Cash	3000.00
TRID100	12-09-2023 10:17 AM	KINYANJUI TARA (85)	OPDN65	OPD	ROSEMARY NJERI (006)	Payment	Cash	3000.00
TRID99	12-09-2023 09:14 AM	ESTHER WAYUA (84)	OPDN64	OPD	ROSEMARY NJERI (006)	Payment	Cash	3000.00
TRID98	11-09-2023 08:54 AM	DR OUMA (82)	PHAB24	Pharmacy	ROSEMARY NJERI (006)	Payment	Cash	20.00
TRID97	11-09-2023 05:57 AM	ROSE (81)	PHAB23	Pharmacy	BETTY NANJALA (003)	Payment	Cash	50.00
TRID91	09-09-2023 05:03 PM	SARAH ZAKIA (79)	OPDN58	OPD	ANTONY OTIENO (005)	Payment	Cash	1000.00
TRID87	08-09-2023 08:44 AM	AMBUKA DANCAN TONNY (72)	PATB10	Pathology	ROSEMARY NJERI (006)	Payment	Cash	500.00
TRID83	07-09-2023 07:03 PM	Bala Yatta (68)	OPDN56	OPD	Super Admin (9001)	Payment	Cash	10000.00
TRID90	07-09-2023 07:03 PM	Bala Yatta (68)	OPDN57	OPD	MARY MADUMADU (001)	Payment	Cash	18000.00
TRID329	07-09-2023 05:36 PM	peris njeri (70)	PHAB98	Pharmacy	Super Admin (9001)	Payment	MPESA	0.00

Transaction ID ▾	Date ▾	Patient Name ▾	Number: ▾	Category ▾	Collected By ▾	Payment Type ▾	Payment Mode ▾	Amount (/=) ▾
TRID336	07-09-2023 05:12 PM	MBODZE JANET (213)	PHAB104	Pharmacy	Super Admin (9001)	Payment	Cash	0.00
TRID337	07-09-2023 05:12 PM	MWANADIE HUSSIEN (214)	PHAB105	Pharmacy	Super Admin (9001)	Payment	Cash	0.00
TRID81	07-09-2023 05:08 PM	peris njeri (70)	PATB9	Pathology	Super Admin (9001)	Payment	Cash	300.00
TRID80	07-09-2023 05:07 PM	mwajuma minayo (71)	PATB8	Pathology	Super Admin (9001)	Payment	Cash	300.00
TRID82	07-09-2023 03:43 PM	BETTY SUNIA (73)	PHAB20	Pharmacy	BETTY NANJALA (003)	Payment	Cash	20.00
TRID79	07-09-2023 11:40 AM	David Ouma (34)	PHAB19	Pharmacy	EMMACULATE MARY (004)	Payment	Cash	50.00
TRID78	07-09-2023 10:37 AM	ELI (69)	PHAB18	Pharmacy	BETTY NANJALA (003)	Payment	Cash	20.00
TRID77	05-09-2023 11:43 AM	KARAKACHA (67)	PHAB17	Pharmacy	BETTY NANJALA (003)	Payment	Cash	50.00
TRID75	05-09-2023 08:17 AM	Robert Wagura (65)	OPDN55	OPD	DAVID OUMA (002)	Payment	Cash	3500.00
TRID76	05-09-2023 05:44 AM	Robert Wagura (65)	PHAB16	Pharmacy	EMMACULATE MARY (004)	Payment	Cash	3225.00

Transaction ID ▾	Date ▾	Patient Name ▾	Number: ▾	Category ▾	Collected By ▾	Payment Type ▾	Payment Mode ▾	Amount (/=) ▾
TRID85	03-09-2023 06:06 PM	MERCY (74)	PHAB22	Pharmacy	ROSEMARY NJERI (006)	Payment	Cash	50.00
TRID67	02-09-2023 07:26 PM	ABRAHAM MUTESIA (62)	OPDN48	OPD	Super Admin (9001)	Payment	Cash	3000.00
TRID66	02-09-2023 05:47 PM	SIMIYU CRISPIN WAFULA (63)	OPDN47	OPD	ROSEMARY NJERI (006)	Payment	Cash	3000.00
TRID69	02-09-2023 05:47 PM	SIMIYU CRISPIN WAFULA (63)	OPDN50	OPD	MARY MADUMADU (001)	Payment	Cash	3000.00
TRID65	02-09-2023 05:23 PM	Zayd omar (23)	OPDN46	OPD	ROSEMARY NJERI (006)	Payment	NHIF	18000.00
TRID70	02-09-2023 05:23 PM	Zayd omar (23)	OPDN51	OPD	MARY MADUMADU (001)	Payment	Cash	18000.00
TRID64	02-09-2023 05:19 PM	kisengese billy (40)	OPDN45	OPD	ROSEMARY NJERI (006)	Payment	Cash	18000.00
TRID71	02-09-2023 05:19 PM	kisengese billy (40)	OPDN52	OPD	MARY MADUMADU (001)	Payment	Cash	18000.00
TRID62	02-09-2023 03:47 PM	OSORO CARLTON (61)	OPDN43	OPD	ROSEMARY NJERI (006)	Payment	Cash	10000.00
TRID63	02-09-2023 03:47 PM	KINGSLEY DANIEL (60)	OPDN44	OPD	ROSEMARY NJERI (006)	Payment	Cash	3000.00

Transaction ID ▾	Date ▾	Patient Name ▾	Number: ▾	Category ▾	Collected By ▾	Payment Type ▾	Payment Mode ▾	Amount (/=) ▾
TRID72	02-09-2023 03:47 PM	KINGSLEY DANIEL (60)	OPDN53	OPD	MARY MADUMADU (001)	Payment	Cash	15500.00
TRID73	02-09-2023 03:47 PM	OSORO CARLTON (61)	OPDN54	OPD	MARY MADUMADU (001)	Payment	Cash	10000.00
TRID61	02-09-2023 02:35 PM	FRANCIS OSCAR USHINDI NDIEMA (59)	OPDN42	OPD	ROSEMARY NJERI (006)	Payment	Cash	18000.00
TRID68	02-09-2023 02:35 PM	FRANCIS OSCAR USHINDI NDIEMA (59)	OPDN49	OPD	MARY MADUMADU (001)	Payment	Cash	18000.00
TRID60	02-09-2023 01:43 PM	CHRISTOPHER MUNGARE (55)	OPDN41	OPD	ROSEMARY NJERI (006)	Payment	NHIF	2000.00
TRID57	02-09-2023 01:17 PM	CHRISTOPHER MUNGARE (55)	OPDN39	OPD	ROSEMARY NJERI (006)	Payment	NHIF	2000.00
TRID54	02-09-2023 01:02 PM	XAVIER ALEX (57)	OPDN38	OPD	ROSEMARY NJERI (006)	Payment	Cash	3000.00
TRID59	02-09-2023 01:02 PM	XAVIER ALEX (57)	OPDN40	OPD	MARY MADUMADU (001)	Payment	Cash	3000.00
TRID52	02-09-2023 12:33 PM	yvonne wanjiku (54)	OPDN36	OPD	ROSEMARY NJERI (006)	Payment	Cash	3000.00
TRID53	02-09-2023 12:33 PM	yvonne wanjiku (54)	OPDN37	OPD	MARY MADUMADU (001)	Payment	Cash	3000.00

Transaction ID	Date	Patient Name	Number	Category	Collected By	Payment Type	Payment Mode	Amount (/=)
TRID50	02-09-2023 12:15 PM	ADNEY ARUMBA (49)	OPDN34	OPD	ROSEMARY NJERI (006)	Payment	NHIF	3000.00
TRID51	02-09-2023 12:15 PM	ADNEY ARUMBA (49)	OPDN35	OPD	MARY MADUMADU (001)	Payment	Cash	3000.00
TRID58	02-09-2023 10:31 AM	CHRISTOPHER MUNGARE (55)	PHAB15	Pharmacy	ROSEMARY NJERI (006)	Payment	Cash	250.00
TRID55	02-09-2023 10:05 AM	LUCY (58)	PHAB13	Pharmacy	ROSEMARY NJERI (006)	Payment	Cash	200.00
TRID56	02-09-2023 10:05 AM	LUCY (58)	PHAB14	Pharmacy	ROSEMARY NJERI (006)	Payment	Cash	25.00
TRID47	01-09-2023 03:33 PM	ROSE WAMBUI UIRU (48)	PATB7	Pathology	Super Admin (9001)	Payment	Cash	500.00
TRID49	01-09-2023 01:25 PM	ROSE WAMBUI UIRU (48)	PHAB12	Pharmacy	EMMACULATE MARY (004)	Payment	Cash	180.00
TRID46	01-09-2023 01:23 PM	ROSE WAMBUI UIRU (48)	OPDN33	OPD	DAVID OUMA (002)	Payment	Cash	3500.00
TRID48	01-09-2023 01:14 PM	ROSE WAMBUI UIRU (48)	PHAB11	Pharmacy	EMMACULATE MARY (004)	Payment	Cash	100.00
TRID45	31-08-2023 11:03 AM	David Ouma (34)	PHAB10	Pharmacy	EMMACULATE MARY (004)	Payment	Cash	20.00

Transaction ID ▾	Date ▾	Patient Name ▾	Number: ▾	Category ▾	Collected By ▾	Payment Type ▾	Payment Mode ▾	Amount (/=) ▾
TRID44	30-08-2023 06:46 PM	Felix Kimutai (47)	OPDN32	OPD	Super Admin (9001)	Payment	Cash	2000.00
TRID41	30-08-2023 02:17 PM	cynthia achola (45)	PATB6	Pathology	Super Admin (9001)	Payment	Cash	500.00
TRID43	30-08-2023 11:44 AM	sheila wairimu (46)	PHAB9	Pharmacy	EMMACULATE MARY (004)	Payment	Cash	60.00
TRID42	30-08-2023 11:34 AM	George (44)	PHAB8	Pharmacy	EMMACULATE MARY (004)	Payment	Cash	20.00
TRID40	30-08-2023 07:37 AM	George (44)	PHAB7	Pharmacy	EMMACULATE MARY (004)	Payment	Cash	20.00
TRID39	29-08-2023 03:46 PM	Tafford Pessah (37)	PATB5	Pathology	Super Admin (9001)	Payment	Cash	500.00
TRID36	29-08-2023 10:31 AM	Tafford Pessah (37)	OPDN31	OPD	DAVID OUMA (002)	Payment	Cash	2000.00
TRID37	29-08-2023 08:26 AM	Tafford Pessah (37)	PHAB6	Pharmacy	DAVID OUMA (002)	Payment	Cash	300.00
TRID28	28-08-2023 07:38 PM	Erick Mutai (29)	OPDN26	OPD	DAVID OUMA (002)	Payment	Cash	4200.00
TRID35	28-08-2023 05:36 PM	FATUMA (36)	PHAB5	Pharmacy	ROSEMARY NJERI (006)	Payment	Cash	50.00

Transaction ID	Date	Patient Name	Number	Category	Collected By	Payment Type	Payment Mode	Amount (/=)
TRID34	28-08-2023 08:19 AM	David Ouma (34)	PHAB4	Pharmacy	EMMACULATE MARY (004)	Payment	Cash	30.00
TRID27	23-08-2023 05:17 PM	Miriam Muthoki (28)	PATB3	Pathology	DAVID OUMA (002)	Payment	Cash	300.00
TRID330	23-08-2023 05:17 PM	Miriam Muthoki (28)	PHAB99	Pharmacy	Super Admin (9001)	Payment	MPESA	0.00
TRID29	23-08-2023 09:25 AM	Lucy Wamburu (27)	OPDN27	OPD	Super Admin (9001)	Payment	Cash	3500.00
TRID25	22-08-2023 07:20 PM	Duncan Gitonga (25)	OPDN25	OPD	DAVID OUMA (002)	Payment	Cash	3500.00
TRID30	22-08-2023 03:08 PM	Kelvin Ndingili (30)	OPDN28	OPD	Super Admin (9001)	Payment	Cash	2000.00
TRID23	22-08-2023 12:12 PM	Tatu Chizi (19)	PATB1	Pathology	DAVID OUMA (002)	Payment	Cash	350.00
TRID331	22-08-2023 12:12 PM	Tatu Chizi (19)	PHAB100	Pharmacy	Super Admin (9001)	Payment	MPESA	0.00
TRID332	22-08-2023 12:12 PM	mwajuma minayo (71)	PHAB101	Pharmacy	Super Admin (9001)	Payment	Cash	0.00
TRID24	22-08-2023 04:02 AM	Safiya adan Noor (22)	OPDN24	OPD	MARY MADUMADU (001)	Payment	Cash	10000.00
							Total Amount:	1356200.00

Records: 1 to 455 of 454

< 1 >

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