

POLYCLINIQUE PEACE
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Lc.31/8/2020

RELEVÉ DE FACTURES DES SOIS MEDICAUX RADIANT MOIS D'AOUT 2020

N°	DATE	N° DE POLICE	N° DE CARTE	BENEFICIAIRE	ADHERANT PRINCIPALE	MONTANT TOTAL	MONTANT ASSURER	MEDICARE	TICKET MO DERATEUR
1	3/8/2020	0089016301	0089016301	NAGAHIRE ODILE	NAGAHIRE ODILE	19,176	2,876	16,300	15%
2	6/8/2020	0089015401	0089015401	NIYONSABA FRANCOISE	NIYONSABA FRANCOISE	2,872	431	2,441	15%
3	6/8/2020	0089015401	0089015401	NIYONSABA FRANCOISE	NIYONSABA FRANCOISE	19,176	2,876	16,300	15%
4	7/8/2020	0089003601	0089003601	SIBOMANA FIDELE	SIBOMANA FIDELE	27,951	4,193	23,758	15%
5	10/8/2020	0307002101	0307002101	BINEGO THEOGENE	BINEGO THEOGENE	9,254	0	9,254	0%
6	14/8/2020	0089012101	0089012101	UWIMANA CLAUDIA	UWIMANA CLAUDIA	5,141	771	4,370	15%
7	20/8/2020	0065003204	0065003204	NIBASENGE CLAUDINE	MANIRIHO AIMABLE	19,176	2,876	16,300	15%
8	26/8/2020	0307001901	0307001901	BIMENYIMANA JACQUES	BIMENYIMANA JACQUES	5,141	0	5,141	0%
9	26/8/2020	0089006902	0089006902	NIYONIRINGIRA SARAH	NDEREREHE ALPHONSE	7,311	1,097	6,214	15%
10	26/8/2020	0306000301	0306000301	UWIMBABAZI NADINE	UWIMBABAZI NADINE	4,059	0	4,059	0%
11	26/8/2020	0306000301	0306000301	UWIMBABAZI NADINE	UWIMBABAZI NADINE	2,872	0	2,872	0%
12	28/8/2020	0306000502	0306000502	MWAMIKAZI ANGE	SERUGO INNOCENT	7,268	0	7,268	0%
13	28/8/2020	0306000501	0306000501	SERUGO INNOCENT	SERUGO INNOCENT	15,769	0	15,769	0%
TOTAL						145,166	15,120	130,046	

AGENT DE RECOURVEMENT ET AUDIT INTERNE
POLEPOLE Patrick

Signature et cachet du responsable
Dr NGADIMBE Norbert

