

INCORPORATED IN ABU DHABI IN 1972 WITH PAID UP CAPITAL OF DHS 375,000,000, SUBJECT TO THE PROVISIONS OF THE FEDERAL LAW NO. 6 OF 2007, INSURANCE AUTHORITY REGISTRATION NO. (1)

. Patient's name: Saibani Sahni	Saibani Sahni 2. Patient's Health Card no./Emirates ID no.: 784-1991-73									
s. Group member's name:										
. Reason for not using listed Healthcare facilities	(kindly indicate)	Vocasi								
	rvice not ava	ilable 🗌 On	vacation/business trip outsi	de the UAE						
Other(s) please specify										
. Medical information: (To be filled by treating doctor for all or	utpatient treatment.	For cases like hospitalization pro	ocedures and surgeries, a detailed medical	report is required)						
Condition requiring treatment:	-16.	Visit date:								
Condition requiring treatment: Deep Sec KO4: 7- Periapical abscen wi	ms #16.	14-10-24								
Onset and duration of illness:	n in	upper left i	visclom both sin	ue						
Treatment details: D7210 - Lunging declare that I have attended to this patient and to Name & signature of the doctor: 6. Name & Address of the Hospital/Clinic Contidue dental clinic #3 Shop BLOGE	cal en	traction of	#16.	Kshaya Kul						
declare that I have attended to this patient and t	hat the partic	culars given are to the	e best of my knowledge true	and correct.						
Name & signature of the doctor:	AKSHAYA	Date: 4	10 202 TOEN STATE	EDENIAL						
6. Name & Address of the Hospital/Clinic	Bill No.	Treatment Date	Description of Services	Amount						
pentistree dental clinic, #3 stop BLOGE	1	14-10-24	Surgical extraction	700 AED						
AL WAS PORT VIEWS. AL IMMA RD.										
tum. 1			الماسية في المرسية	1						
			1000							
			DENTIS	*						
Currency (If treatment availed outside the UAE)			MOD NO. ON STREET	* 3100 NED						
7. Other information:			Ouba) - UA E 084766	2//						
Is the above case work-related?	No	Yes (full details)	Yes (full details)							
Is the claim covered by another insurance?	□ No	Yes (pls specify the amount reimbursed and by which insurance company)								
8. Declaration:										
l, the undersigned, hereby declare that the informatic paid by me for the treatment of my medical condition I agree to submit to ADNIC any mandatory/deemed no to approach any doctor/medical facility/any institution member, to provide ADNIC with complete information	ecessary reques	sted document to proce	ess my above claim. I hereby au edical information about me o	thorize ADNIC						
	Date	Contact no.	Email address							



TAX INVOICE

Reg TRN No

100529934000003

Facility Name

DentisTree Dental Clinic

Address

P.O.Box 23581, Ground floor, Shop 3, Wasl Port Views 8, Al Mina Road, Jumeirah 1, Dubai

042529935 / 045641764

28Y - 3M - 25D / Female

Invoice No

INV-1C008491

Invoice Date

: 14-10-2024

Doctor

Akshava Kulkarni

Department

: Dental

Patient Name

rittaria ya mantani

MRN#

: 4225

Patient Name

Saibani Sahni

Type

: Cash

Age / Gender

Visit Date

14-10-2024

Inv. Time

: 11:51:05

SI No	Service Code	Treatment / Procedure	Tooth No	Unit Price	Qty	Gross	Discount	VAT %	VAT Amount	Net	
1.		surgical removal of erupted tooth requiring removal of bone and/or sectioning of tooth, and includin		1,100.00	1	1,100.00	400.00	0	0.0000	700.00	
Gross Amount (in AED)							1,100.00				
Discount (in AED)							400.00				
Net Amount (in AED)						700.00					
	1 5%(in AE	Warner								0.0	
	Amount(i									700.0	
	n AED) (Cr		The state of the s							700.0	
	ce (in AED)		and a the state of		umalan-si Ti	//-	استسار ی دو			0.0	
		ce (in AED)	<u> </u>	general ser a construence	, IAII	1/3/	((,,)	1	13	0.0	
	ared By	үүдөдүгө үлэр, төрхиттин майгийлий Ф.Ф.Ф.Серен ман шин өвч Айлууд өөн 1994 диги такин хөлдөйгө өрөйүүдөгүү үерүүү шашаг	4	м дек (1945) — 1945 — 1945 — 1945 — 1945 — 1945 — 1945 — 1945 — 1945 — 1945 — 1945 — 1945 — 1945 — 1945 — 1945	aur-auranta (Pété	* =	UU DENTISTI To ka : \$252 \$25 No. 000 00 COMM-UA	REE	* 2000		

Patient Signature

Kindly note that this automated and uniquely dated invoice is payable on this visit before leaving the Center deposit will be automatically deducted upon settlement.



700.00

RECEIPT VOUCHER (No.REC-1008409)

Date:14-10-2024

Receive from Mr./Mrs./M/s. 4225 - Saibani Sahni

The sum of Dhs. Seven Hundred Dirhams and Zero Fils Only

By Cash 0.00 / By Credit Card 700.00 / By Cheque 0.00 / By Bank Transfer 0.00 / By Allocated 0.00

Bank:

Cheque No.

Date: 14-10-2024

Being

Made by Joy





DENTISTREE DENTAL CLINIC

FORT RABHID
DUBAI

POS ID:10131135

MID: G01000110690
DATE: 14/10/24

TIME: 11:52:05

SALE

VISA (Contactless)

443138*****6288

EXP: XX/XX
PAN SEC No: 00

SATER NO: 748
RRN: 00179854847
RAMOUNT: AED

PLEASE DEBIT NY ACCOUNT
NO SIGN REQUIRED FOR CONTACTLESS TXN
APPROVAL CODE:
ALD: A0000000031010
LABEL: VISE CREDIT
TVR: 000000000
AC: 5B3A4BAB0C56F146
TVR: 000000000

TMANE YOU
COME AGAIN

<CUSTOMER COPY>>
APP VERSION:1.80