

Invoice No 2RF19-0105104/2F19-0182220  
Visit No. PK0004163539  
Patient MS ADMEDIKA  
PRN 00360733  
Payer Generali Jiwa Indonesia-ADMEDIKA  
Member ID IS20000060  
Company Generali Jiwa Indonesia-ADMEDIKA

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Location PKU-KSR02  
Date/Time 12-JUN-2019 14:03  
Admission Date 10-JUN-2019 16:46  
Discharge Date 12-Jun-2019 10:06  
Room/Class 5280P-S1/STD

**IP-Bed Charges**

10/06/19 RR021B	TARIF KAMAR STANDARD (B)	1	450,000
11/06/19 RR021B	TARIF KAMAR STANDARD (B)		450,000
SUBTOTAL			900,000

**IP-Consultation**

10/06/19 VIS014A	VISITE DOKTER UMUM (ENDAH WAHYU MENTARI)	1	10
VIS014	VISITE DOKTER UMUM PER PERAWATAN/ MINGGU	1	50,000
VIS002B	VISITE DOKTER SPESIALIS (BREAKDOWN) (NANDA NOOR MUHAMMAD NASUTION)	1	160,000
11/06/19 VIS002B	VISITE DOKTER SPESIALIS (BREAKDOWN) (SESON, SpPD)	1	160,000
VIS014A	VISITE DOKTER UMUM (ABDURAHMAN MAHMUD)	1	10
12/06/19 VIS002B	VISITE DOKTER SPESIALIS (BREAKDOWN) (NANDA NOOR MUHAMMAD NASUTION)	1	160,000
VIS002B	VISITE DOKTER SPESIALIS (BREAKDOWN) (NANDA NOOR MUHAMMAD NASUTION)	1	160,000
VIS002B	VISITE DOKTER SPESIALIS (BREAKDOWN) (M. DWI SATRIYANTO, SpAN KNA, M.Kes)	1	160,000
VIS002B	VISITE DOKTER SPESIALIS (BREAKDOWN) (SITI HABIBAH, SpAN)	1	160,000
SUBTOTAL			

**Lab Services**

10/06/19 L020429	Glukosa Darah sewaktu	1	62,100
L020502	Kreatinin	1	74,750
L020191	Elektrolit lengkap (Na, K, Cl)	1	486,450
L010308	APTT	1	273,700
L010304	MASA PROTROMBIN (PT)	1	397,900
L010101	HEMATOLOGI RUTIN	1	112,700
11/06/19 L080101	Small Histology Spesimen	1	983,250

**Medication**

11/06/19 RING1002	RINGER LACTATE 500 ML RUBBER CAP	1	18,354
PARI1001	PARIET 10 MG FC TAB	1	25,809
FENT1001	Fentanyl 50 MCG/ML INJ 2 ML :::	1	67,300
SEDA1002	SEDACUM 1 MG/ML INJ :::	1	35,179

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	ASER1001	ASERING 500 ML INF (SOFTBAG) :::	1	30,591
	RECO1001	recoFOL N 10 MG/ML INF 20 ML	1	137,659
	LIDO1003	LIDOCAINE HCL 2%/2 ML INJ :::	2	4,752
	RING1002	RINGER LACTATE 500 ML RUBBER CAP	1	18,354
	INPE1002	INpepsa 500 MG/5 ML SUSP 200 ML	1	119,304
	PANL1001	PANLOC 40 MG INJ	2	449,687
	PANL1001	PANLOC 40 MG INJ	1	224,843
	RING1002	RINGER LACTATE 500 ML RUBBER CAP	1	18,354
12/06/19	PARI1002	PARIET 20 MG FC TAB	14	407,552
	REBA1002	REBAMIPIDE 100 MG TAB :::	21	72,765
	INPE1002	INpepsa 500 MG/5 ML SUSP 200 ML	1	119,304
	MOTI1002	MOTILium 10 MG TAB	21	176,803
	PANL1001	PANLOC 40 MG INJ	-1	-224,843
	INPE1002	INpepsa 500 MG/5 ML SUSP 200 ML	-1	-119,304
	PANL1001	PANLOC 40 MG INJ	-1	-224,843
	SUBTOTAL			
	<b>OP-Consultation</b>			
10/06/19	CO005	KONSULTASI DOKTER SPESIALIS PENYAKIT DALAM (NANDA NOOR MUHAMMAD NASUTION)	1	155,000
	SUBTOTAL			
	<b>Other Services</b>			
10/06/19	ADM007	JASA LAYANAN KESEHATAN PERHARI	1	25,000
11/06/19	ADM007	JASA LAYANAN KESEHATAN PERHARI	1	25,000
	MM018	FOTO PRINT PER LEMBAR	1	10,000
	MM016	CD	1	50,000
	SUBTOTAL			110,000
	<b>Procedures</b>			
11/06/19	END016	GASTROSCOPY DIAGNOSTIC (SESON, SpPD)	1	1,200,000
	END039	ANESTESI GASTROSCOPY DIAGNOSTIC - JASA DOKTER (M. DWI SATRIYANTO, SpAN KNA, M.Kes)	1	480,000
	END038	PEMAKAIAN ALAT GASTROSCOPY/BRONCHOSCOPY/LARYNGOSCOPY	1	800,000
	END045	BIOPSI FORCEP	1	100,000
	OK018	BEDSITE MONITOR OK	1	160,000

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**SUBTOTAL**

<b>Retail</b>			
11/06/19	R0104093	IV CATH WITH PORT 20 G	1 73,928
	R0110020	THREE WAY STOP COCK + TUBING	1 52,272
	R0102093	TEGADERM 1623 6X7 CM	1 11,060
	R0104051	INFUSION SAFETY SET MACRO	1 49,285
	ALKO2001	ALKOHOL SWAB :::	6 2,070
	R0109045	SYRINGE 10 ML	2 21,805
	R0109058	SYRINGE 3 ML	2 13,740
	R0109044	SYRINGE 5 ML	1 8,363
	R0109010	SYRINGE CATHETER TIP 50 ML	1 65,714
	R0103091	NASAL CANULE DEWASA	1 22,402
	ALKO2001	ALKOHOL SWAB :::	2 690
12/06/19	R0109045	SYRINGE 10 ML	1 10,902
	ALKO2001	ALKOHOL SWAB :::	2 690
	R0106010	GLOVES NON STERIL S	4 3,287

**NET PAYABLE**

**PAID BY**

Deposit

**OUTSTANDING AMOUNT**

210,000  
9,599,671

Reference : LAIN-LAIN  
NINE MILLION EIGHT HUNDRED NINE THOUSAND SIX HUNDRED SEVENTY-ONE

Pekanba JUN-2019

EKA

125

Tanda tangan pasien/Penanggung Jawab  
Patient Sign/Guarantor

Cashier