

# KA OSP

*Care for Better Health*

Invoice No 1RF19-0083639/1F19-0119251  
Visit No. BS0004104734  
Patient AXA FINANCIAL INDONESIA PT  
PRN 00150093  
Payer AXA FINANCIAL INDONESIA PT  
Member ID IS11008063  
Company AXA FINANCIAL INDONESIA, PT

Page 1 of 4  
Location BSD\_KSR02  
Date/Time 11-APR-2019 17:08  
Admission Date 06-APR-2019 12:38  
Discharge Date 11-Apr-2019 14:58  
Room/Class 6269-S1/PEDSTDPLUS

Date	Item Code	Description	Quantity	Amount (Rp)
<b>IP-Bed Charges</b>				
06/04/19	RR021A	TARIF KAMAR STANDARD PLUS	1	800,000
07/04/19	RR021A	TARIF KAMAR STANDARD PLUS	1	800,000
08/04/19	RR021A	TARIF KAMAR STANDARD PLUS	1	800,000
09/04/19	RR021A	TARIF KAMAR STANDARD PLUS	1	800,000
10/04/19	RR021A	TARIF KAMAR STANDARD PLUS	1	800,000
SUBTOTAL				4,000,000
<b>IP-Consultation</b>				
07/04/19	VIS002	VISITE DOKTER SPESIALIS (JACOB RAMBA PAIRUNAN, SpA (PT))	1	250,000
08/04/19	VIS002	VISITE DOKTER SPESIALIS (PINGKAN PALILINGAN, SpA (FT A2))	1	250,000
09/04/19	VIS002	VISITE DOKTER SPESIALIS (PINGKAN PALILINGAN, SpA (FT A2))	1	250,000
10/04/19	VIS002	VISITE DOKTER SPESIALIS (PINGKAN PALILINGAN, SpA (FT A2))	1	250,000
11/04/19	VIS014	VISITE DOKTER UMUM PER PERAWATAN/ MINGGU	1	200,000
SUBTOTAL				1,200,000
<b>Lab Services</b>				
06/04/19	L010365	Hematologi Rutin+Diff	1	130,000
	L050102	Urine Lengkap	1	86,000
	L030103	Widal	1	142,000
	L030135	NS1Ag	1	435,000
07/04/19	L010101	HEMATOLOGI RUTIN	1	148,200
08/04/19	L010101	HEMATOLOGI RUTIN	1	148,200
09/04/19	L010101	HEMATOLOGI RUTIN	1	148,200
10/04/19	L010101	HEMATOLOGI RUTIN	1	148,200
11/04/19	L010101	HEMATOLOGI RUTIN	1	148,200
SUBTOTAL				1,534,000
<b>Medication</b>				
06/04/19	RANT1003	RANTIN 50 MG INJ 2 ML	3	84,645
	NYTE1001	NYTEX DS 150 ML	1	66,825
	SUMA1001	SUMAGESIC 600 MG TAB	3	1,908
	AERI1001	aerius 5 MG TAB	1	11,248

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Date	Item Code	Description	Quantity	Amount (Rp)
	ASER1001	ASERING 500 ML INF (SOFTBAG)	2	59,400
	RANT1003	RANTIN 50 MG INJ 2 ML	1	28,215
	AERI1001	aerius 5 MG TAB	1	11,248
07/04/19	ASER1001	ASERING 500 ML INF (SOFTBAG)	1	29,700
	ASER1001	ASERING 500 ML INF (SOFTBAG)	2	59,400
	INTE1050	INTERLAC CHEWABLE TAB	1	13,365
	RANT1003	RANTIN 50 MG INJ 2 ML	2	56,430
	AERI1001	aerius 5 MG TAB	1	11,248
08/04/19	INTE1050	INTERLAC CHEWABLE TAB	1	13,365
	SANM1009	SANMOL 10 NG/ ML INFUS 100 ML	1	88,506
	PSID1001	PSIDII 500 MG CAP	10	74,250
	PSID1001	PSIDII 500 MG CAP	-10	-74,250
	ASER1001	ASERING 500 ML INF (SOFTBAG) :::	3	89,100
	PSID1002	PSIDII SYR 60 ML	1	49,005
	NACL1001	NACL 0.9 % 100 ML (PIGY BAG) :::	1	16,335
	INTE1050	INTERLAC CHEWABLE TAB	1	13,365
	RANT1003	RANTIN 50 MG INJ 2 ML	2	56,430
	AERI1001	aerius 5 MG TAB	1	11,248
	ASER1001	ASERING 500 ML INF (SOFTBAG) :::	1	29,700
09/04/19	NACL1002	NACL 0.9% 25 ML :::	1	6,831
	NACL1002	NACL 0.9% 25 ML :::	1	6,831
	ASER1001	ASERING 500 ML INF (SOFTBAG) :::	1	29,700
	SAGE1004	sagestam 0.1% OINT 10 C	1	27,918
	INTE1050	INTERLAC CHEWABLE TAB	1	13,365
	RANT1003	RANTIN 50 MG INJ 2 ML	2	56,430
	AERI1001	aerius 5 MG TAB	1	11,248
	ASER1001	ASERING 500 ML INF (SOFTBAG) :::	2	59,400
10/04/19	NACL1002	NACL 0.9% 25 ML :::	1	6,831
	INTE1050	INTERLAC CHEWABLE TAB	1	13,365
	RANT1003	RANTIN 50 MG INJ 2 ML	2	56,430
	AERI1001	aerius 5 MG TAB	1	11,248
	NACL1002	NACL 0.9% 25 ML :::	1	6,831
	ASER1001	ASERING 500 ML INF (SOFTBAG) :::	1	29,700
11/04/19	NACL1002	NACL 0.9% 25 ML :::	1	6,831
	RANT1003	RANTIN 50 MG INJ 2 ML	-1	-28,215

PT. AXA FINANCIAL INDONESIA

**PT. PELITA RELIANCE INTERNATIONAL HOSPITAL**

Central Business District Lot IX, BSD City, Tangerang. 15321. Phone : (021) 256 555 55 | Fax : (021) 256 555 44  
Email : infobsd@ekahospital.com

**KA S**  
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Date	Item Code	Description	Quantity	Amount (Rp)
		<b>SUBTOTAL</b>		1,115,430
		<b>OP-Consultation</b>		
06/04/19	CO019	KONSULTASI DOKTER SPESIALIS ANAK (PINGKAN PALILINGAN, SpA (FT A2))	1	250,000
		<b>SUBTOTAL</b>		250,000
		<b>Other Services</b>		
11/04/19	MM004	METERAI	1	6,000
		<b>SUBTOTAL</b>		6,000
		<b>Retail</b>		
06/04/19	PAKE2099	ALAT KESEHATAN (BARU)	1	111,086
	R0104051	INFUSION SAFETY SET MACRO	1	47,850
	R0102092	TEGADERM 1633 /DRESSING TRANSPARAN I.V. LINE DEWASA	1	20,097
	R0110020	THREE WAY STOP COCK + TUBING	1	55,825
	R0104014	IV CATHETER SAFETY NO. 22	1	71,775
	R0109045	SYRINGE 10 ML	1	11,644
	R0109045	SYRINGE 10 ML	1	11,644
07/04/19	R0109047	SYRINGE 50 ML	1	33,814
	R0109020	NEEDLE NO. 18	1	3,589
	R0109045	SYRINGE 10 ML	1	11,644
	R0109045	SYRINGE 10 ML	1	11,644
08/04/19	R0109045	SYRINGE 10 ML	1	11,644
	R0109044	SYRINGE 5 ML	1	8,932
09/04/19	R0109045	SYRINGE 10 ML	1	11,644
	R0109045	SYRINGE 10 ML	1	11,644
10/04/19	R0109045	SYRINGE 10 ML	1	11,644
	R0109045	SYRINGE 10 ML	1	11,644
11/04/19	R0109045	SYRINGE 10 ML	1	11,644
		<b>SUBTOTAL</b>		469,408

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6269-S1/PEDSTDPLUS

Date	Item Code	Description	Quantity	Amount (Rp)
		Billing Admin Fee		602,547
		TOTAL		9,177,385
		NET PAYABLE		9,177,385
		PAID BY		
		Deposit		1,500,000
		OUTSTANDING AMOUNT		7,677,385

Reference : EKA HOSPITAL  
NINE MILLION ONE HUNDRED SEVENTY-SEVEN THOUSAND THREE HUNDRED EIGHTY-FIVE

019

DONI FIREDA.

Tanda tangan pasien/Penanggu Jawab  
Patient Sign/Guarantor

Cashier

PT. AXA FINANCIAL INDONESIA

COPY SESUAI ASLI

- Invoice ini merupakan tanda terima pembayaran resmi, setelah distempel oleh kasir  
This is an official payment receipt, upon cashier stamp
- Barang yang sudah dibeli tidak dapat ditukar/dikembalikan  
Change or return after purchase are not allowed
- Untuk rawat jalan, harga item instalasi farmasi termasuk PPN  
VAT is included for pharmacy item (s) prices on outpatient treatment
- Untuk rawat inap, item instalasi farmasi tidak dikenai PPN  
Pharmacy item (s) is not subjected to VAT on inpatient treatment

N.P.W.P: 02.275.900.5-411.000

PT. PELITA RELIANCE INTERNATIONAL HOSPITAL

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