



EKA HOSPITAL

Care for Better Health

Invoice Number 9000014448/100016940 Page : 1 / 5
 Visit No 180007427 Location : EKA HOSPITAL BSD Tangerang
 Patient ASURANSI Jiwa GENERALI Date/Time : 20-May-2019 / 14:13:36
 Medical Record No 548201 Admission Date : 12-May-2019
 Payer ASURANSI Jiwa GENERALI Discharge Date : 19-May-2019
 INDONESIA, PT Room/Class : 01R9099 / PRESID
 Member ID 8000103104596536
 Company

Date	Item Code	Description	Quantity	Amount
Accommodation Services				
12-May-2019	ACCOM08001	KAMAR PERAWATAN UMUM	7	23.100.000
12-May-2019	RR086A	RUANG IGD 1 - 4 JAM	1	0
Sub Total				23.100.000
Sub Total Discount				0
Administrative Services				
12-May-2019	MISC00003	BILLING ADMIN FEE	1	3.173.203
12-May-2019	OS007	MATERAI 6000	1	6.000
Sub Total				3.179.203
Sub Total Discount				0
Consultation Services				
12-May-2019	CONSLT0103	KONSULTASI DOKTER UMUM(dr. Benny Nur P)	1	180.000
12-May-2019	VIS014	VISITE DOKTER UMUM PER PERAWATAN/ MINGGU(dr. Yoshi Hiro)	1	300.000
13-May-2019	VIS002	VISITE DOKTER SPESIALIS(dr. Han Ye Sutedja, SpPD)	1	350.000
14-May-2019	VIS002	VISITE DOKTER SPESIALIS(dr. Han Ye Sutedja, SpPD)	1	350.000
15-May-2019	VIS002	VISITE DOKTER SPESIALIS(dr. Han Ye Sutedja, SpPD)	1	350.000
15-May-2019	VIS002	VISITE DOKTER SPESIALIS(dr. Unggul Amiarto, SpTHT-KL)	1	350.000
16-May-2019	VIS002	VISITE DOKTER SPESIALIS(dr. Han Ye Sutedja, SpPD)	1	350.000
16-May-2019	VIS002	VISITE DOKTER SPESIALIS(dr. Unggul Amiarto, SpTHT-KL)	1	350.000
17-May-2019	VIS002	VISITE DOKTER SPESIALIS(dr. Han Ye Sutedja, SpPD)	1	350.000
17-May-2019	VIS002	VISITE DOKTER SPESIALIS(dr. Unggul Amiarto, SpTHT-KL)	1	350.000
18-May-2019	VIS002	VISITE DOKTER SPESIALIS(dr. Han Ye Sutedja, SpPD)	1	350.000
18-May-2019	VIS002	VISITE DOKTER SPESIALIS(dr. Unggul Amiarto, SpTHT-KL)	1	350.000
19-May-2019	VIS002	VISITE DOKTER SPESIALIS(dr. Han Ye Sutedja, SpPD)	1	350.000
Sub Total				4.330.000
Sub Total Discount				0
Drugs				
12-May-2019	101814	ASERING 500 ML INF (SOFTBAG)	1	0

PT. PELITA RELIANCE INTERNATIONAL HOSPITAL

Central Business Distrct Lot IX, BSD City, Tangerang. 15321. Phone : (021) 256 555 55 | Fax : (021) 256 555 44

Email : Infobsd@ekahospital.com

www.ekahospital.com

**SP**

Invoice Number : 9000014448/100016940 *Care for Better Health* : 2 / 5
 Visit No 180007427 Location : EKA HOSPITAL BSD Tangerang
 Patient ASURANSI JIWA GENERALI Date/Time : 20-May-2019 / 14:13:36
 Medical Record No 548201 Admission Date : 12-May-2019
 Payer ASURANSI JIWA GENERALI Discharge Date : 19-May-2019
 INDONESIA, PT Room/Class : 01R9099 / PRESID
 Member ID 8000103104596536
 Company

Date	Item Code	Description	Quantity	Amount
13-May-2019	100265	FARMADOL 10 MG/ML 100 ML INF	1	84.645
13-May-2019	100774	NACL 0.9 % 100 ML PIGGY BAG INF	3	0
13-May-2019	100899	ONDANSETRON HCL 2 MG/ML 2 ML INJ	2	20.790
13-May-2019	101461	FARTISON 100 MG INJ	1	141.075
13-May-2019	101818	TUTOFUSIN OPS 500 ML INF	2	169.884
14-May-2019	100899	ONDANSETRON HCL 2 MG/ML 2 ML INJ	1	10.395
14-May-2019	101461	FARTISON 100 MG INJ	2	282.150
15-May-2019	100778	NACL 0.9% 25 ML INF	1	0
15-May-2019	101814	ASERING 500 ML INF (SOFTBAG)	1	56.648
15-May-2019	101814	ASERING 500 ML INF (SOFTBAG)	1	36.680
15-May-2019	101818	TUTOFUSIN OPS 500 ML INF	1	84.942
15-May-2019	101818	TUTOFUSIN OPS 500 ML INF	1	84.942
15-May-2019	101818	TUTOFUSIN OPS 500 ML INF	2	169.884
16-May-2019	100083	KENALOG 5 GR ORABASE	1	73.507
16-May-2019	100202	CERNEVIT INJ	2	460.350
16-May-2019	100265	FARMADOL 10 MG/ML 100 ML INF	1	84.645
16-May-2019	101248	AERIUS 5 MG TAB	1	11.249
17-May-2019	100671	SOLU MEDROL 62.5 MG/ML 2 ML INJ	2	334.633
17-May-2019	101814	ASERING 500 ML INF (SOFTBAG)	1	36.680
17-May-2019	101814	ASERING 500 ML INF (SOFTBAG)	1	0
17-May-2019	101818	TUTOFUSIN OPS 500 ML INF	1	84.942
17-May-2019	101996	CEFTUM 1 G INJ	1	311.850
18-May-2019	100671	SOLU MEDROL 62.5 MG/ML 2 ML INJ	1	167.316
18-May-2019	101814	ASERING 500 ML INF (SOFTBAG)	1	36.680
18-May-2019	101814	ASERING 500 ML INF (SOFTBAG)	1	36.680
18-May-2019	101814	ASERING 500 ML INF (SOFTBAG)	1	36.680
18-May-2019	101996	CEFTUM 1 G INJ	1	311.850
18-May-2019	101996	CEFTUM 1 G INJ	1	311.850
19-May-2019	100681	MEDROL 4 MG TAB	10	56.014
19-May-2019	100894	OMZ 20 MG CAP	12	207.906
19-May-2019	101814	ASERING 500 ML INF (SOFTBAG)	1	56.648
19-May-2019	101976	CEFSPAN 200 MG FC TAB	10	475.200

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.comwww.ekahospital.com



EKA HOSPITAL

Invoice Number : 9000014448/100016940 Care for Better Health : 3 / 5
 Visit No : 180007427 Location : EKA HOSPITAL BSD Tangerang
 Patient : Date/Time : 20-May-2019 / 14:13:36
 Medical Record No : 548201 Admission Date : 12-May-2019
 Payer : ASURANSI JIWA GENERALI Discharge Date : 19-May-2019
 INDONESIA, PT Room/Class : 01R9099 / PRESID
 Member ID : 8000103104596536
 Company :

Date	Item Code	Description	Quantity	Amount
Sub Total				4.236.715
Sub Total Discount				0
Equipment Services				
15-May-2019	TH027 Q	KAUSTIK FARING (Alat) (dr. Unggul Amiarto, SpTHT-KL)	1	88.000
15-May-2019	TH049 Q	ENDOSKOPIK DIAGNOSA (Alat) (dr. Unggul Amiarto, SpTHT-KL)	1	110.000
16-May-2019	TH027 Q	KAUSTIK FARING (Alat) (dr. Unggul Amiarto, SpTHT-KL)	1	88.000
16-May-2019	TH063 Q	ENDOSKOPIK TENGGOROK Sp. THT (Alat) (dr. Unggul Amiarto, SpTHT-KL)	1	126.500
Sub Total				412.500
Sub Total Discount				0
Laboratory				
12-May-2019	L010102	HEMATOLOGI LENGKAP	1	130.000
12-May-2019	L020110	SGOT	1	69.000
12-May-2019	L020111	SGPT	1	69.000
12-May-2019	L020191	Elektrolit lengkap (Na, K, Cl)	1	311.000
12-May-2019	L020429	Glukosa Darah sewaktu	1	54.000
12-May-2019	L020501	Ureum	1	65.000
12-May-2019	L020502	Kreatinin	1	69.000
12-May-2019	L030135	NSIAg	1	435.000
12-May-2019	L050102	Urine Lengkap	1	154.800
13-May-2019	L010102	HEMATOLOGI LENGKAP	1	234.000
14-May-2019	L010101	HEMATOLOGI RUTIN	1	205.200
14-May-2019	L010101	HEMATOLOGI RUTIN	1	205.200
15-May-2019	L010101	HEMATOLOGI RUTIN	1	205.200
16-May-2019	L010101	HEMATOLOGI RUTIN	1	205.200
17-May-2019	L010101	HEMATOLOGI RUTIN	1	205.200
18-May-2019	L010101	HEMATOLOGI RUTIN	1	205.200
19-May-2019	L010101	HEMATOLOGI RUTIN	1	205.200
Sub Total				3.027.200
Sub Total Discount				0
Medical Supplies				
13-May-2019	200002	ALKOHOL SWAB;BD, (326894)	10	7.337
13-May-2019	200198	TERUMO SYRINGE WITH NEEDLE;10 CC/ML	4	46.574

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

www.ekahospital.com



OSP

Invoice Number 9000014448/100016940 *Care for Better Health* : 4 / 5
 Visit No 180007427 Location : EKA HOSPITAL BSD Tangerang
 Patient Date/Time : 20-May-2019 / 14:13:36
 Medical Record No 548201 Admission Date : 12-May-2019
 Payer ASURANSI JIWA GENERALI Discharge Date : 19-May-2019
 INDONESIA, PT Room/Class : 01R9099 / PRESID
 Member ID 8000103104596536
 Company

Date	Item Code	Description	Quantity	Amount
15-May-2019	200100	INFUSION SAFETY SET;MACRO,INTRAFIX	1	47.850
15-May-2019	200103	VASOFIX SAFETY;B-BRAUN,20 G	1	71.775
15-May-2019	200208	TEGADERM I.V.;3M,1633	1	20.097
15-May-2019	200218	DSCOFIX;BBRAUN,REF 4098102	1	55.825
15-May-2019	201017	KASA LIPAT;7.5X7.5 CM,(ISI 5),CSSD	1	0
19-May-2019	200198	TERUMO SYRINGE WITH NEEDLE;10 CC/ML	6	69.861
19-May-2019	200200	TERUMO SYRINGE WITH NEEDLE;3 CC/ML	10	73.370
19-May-2019	200201	TERUMO SYRINGE WITH NEEDLE;5 CC/ML	9	80.388
Sub Total				473.077
Sub Total Discount				0
Other Item Service				
12-May-2019	ZP002	Item Alkes	1	271.568
12-May-2019	ZP003	Item Obat	1	76.478
Sub Total				348.046
Sub Total Discount				0
Treatment				
12-May-2019	IC104	PASANG CVC DEWASA(dr. Vanessi T. Silalahi, SpAn, MSc, KIC)	1	2.250 000
15-May-2019	TH027 E	KAUSTIK FARING(dr. Unggul Amiarto, SpTHT-KL)	1	154 000
15-May-2019	TH049 E	ENDOSKOPIK DIAGNOSA(dr. Unggul Amiarto, SpTHT-KL)	1	385 000
16-May-2019	IC208	INFUSION PUMP PER HARI	1	184 000
16-May-2019	TH027 E	KAUSTIK FARING(dr. Unggul Amiarto, SpTHT-KL)	1	154 000
16-May-2019	TH063 E	ENDOSKOPIK TENGGOROK Sp. THT(dr. Unggul Amiarto, SpTHT-KL)	1	236 500
17-May-2019	IC208	INFUSION PUMP PER HARI	1	184 000
18-May-2019	IC208	INFUSION PUMP PER HARI	1	184 000
Sub Total				3.731.500
Sub Total Discount				0

PT. PELITA RELIANCE INTERNATIONAL HOSPITAL

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



S

Invoice Number : 9000014448/100016940 Care for Better Health : 5 / 5
Visit No 180007427 Location : EKA HOSPITAL BSD Tangerang
Patient Date/Time : 20-May-2019 / 14:13:36
Medical Record No 548201 Admission Date : 12-May-2019
Payer ASURANSI Jiwa GENERALI Discharge Date : 19-May-2019
INDONESIA, PT Room/Class : 01R9099 / PRESID
Member ID 8000103104596536
Company

Date	Item Code	Description	Quantity	Amount
Total				42.838.241
Discount				0
Waiver				0
Rounding				0
Net payable				42.838.241
PAID BY				:
Patient				: 3.894.387
ASURANSI Jiwa GENERALI I				: 38.943.854

FORTY-TWO MILLION EIGHT HUNDRED THIRTY-EIGHT THOUSAND TWO HUNDRED FORTY-ONE

Tangerang 20-May-2019

WILMANIAR

Cashier

Tanda tangan pasien/Penanggung Jawab
Patient Sign/Guarantor

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

N.P.W.P: 02.275.900.5-411.000

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

www.ekahospital.com