

Deskripsi		Jumlah	Harga
21-Aug-25	PYREXIN 1G / 100 ML INFUS	1	87,700.00
21-Aug-25	CEFTRIAXONE SODIUM 1 G INJ	3	50,400.00
21-Aug-25	SPUIT 10 CC	3	12,600.00
21-Aug-25	OMEPRAZOLE 40 MG INJ	2	152,600.00
21-Aug-25	SPUIT 5 CC	3	9,600.00
22-Aug-25	ZINC SULFAT SYRUP 20 MG / 5 ML	1	12,963.00
22-Aug-25	D5 1/4 NS 500 ML INFUS	2	63,800.00
22-Aug-25	OMEPRAZOLE 40 MG INJ	1	76,300.00
22-Aug-25	SPUIT 10 CC	3	12,600.00
22-Aug-25	SPUIT 5 CC	3	9,600.00
22-Aug-25	CEFTRIAXONE SODIUM 1 G INJ	3	50,400.00
22-Aug-25	OMEPRAZOLE 40 MG INJ	1	76,250.00
22-Aug-25	WI 500 ML (AQUA PRO INJECTION)	10	760.00
23-Aug-25	OMEPRAZOLE 40 MG INJ	1	76,250.00
23-Aug-25	CEFTRIAXONE SODIUM 1 G INJ	1	16,775.00
23-Aug-25	D5 100 ML INFUS	1	28,594.00
23-Aug-25	WI 500 ML (AQUA PRO INJECTION)	10	760.00
23-Aug-25	WI 500 ML (AQUA PRO INJECTION)	30	2,280.00
23-Aug-25	NACL 100 ML INFUS	1	27,984.00
23-Aug-25	CEFTRIAXONE SODIUM 1 G INJ	3	50,400.00
23-Aug-25	PANTOPRAZOL 40 MG INJ	2	183,000.00
23-Aug-25	SPUIT 5 CC	3	9,600.00
23-Aug-25	D5 1/4 NS 500 ML INFUS	2	63,800.00
23-Aug-25	SPUIT 10 CC	3	12,600.00
23-Aug-25	PARACETAMOL 1 G / 100 ML INFUS	1	64,900.00
24-Aug-25	PANTOPRAZOL 40 MG INJ	-1	-91,500.00
24-Aug-25	CEFTRIAXONE SODIUM 1 G INJ	-2	-33,550.00
24-Aug-25	AZITROMYCIN SYRUF	1	68,625.00
			2,496,036.00



RSU ABDUL RADJAK PURWAKARTA
CLAIM NOTE

MR ID : 622282 Class : KLS II
Case ID : 2397354 Room # : AMETHYST 0
Patient Name : BRIANTHA CIPTA UTOMO, AN
Company Name : SUMI RUBBER INDONESIA, PT (DUNLOP)
Treatment Date: 20-Aug-2025 To 24-Aug-2025

Category	Activity Count	Total
AMETHYST		
KLS I AMETHYST 1.1	5 x	321,000 1,605,000.00
MATERAI	1 x	10,000 10,000.00
VISITE DOKTER SPESIALIS (Paramita Diah Winarni	4 x	136,000 544,000.00
VISITE DOKTER UMUM (Fithriyanti, dr)	1 x	61,000 61,000.00
VISITE DOKTER UMUM (Nisa Uzlifatul Jannah, dr	2 x	61,000 122,000.00
VISITE DOKTER UMUM (Silmi Zhillan Nur Rahman,	1 x	61,000 61,000.00
		2,403,000.00
PHARMACY APOTIK		2,530,224.00
PHARMACY DEPO		441,926.00
LABORATORY		326,000.00
RADIOLOGY		201,000.00
UGD		112,000.00
ADMINISTRATION IP		300,707.00
JASA PELAYANAN		401,250.00

Total Charge : 6,716,107.00



File Maintenance Misc About

Payment

PAYMENT

Case ID **2397354**

Statement

MR ID **622282**Patient Name **BRIANTHA C**

Will you print as detail ?

OK

Cancel

Category **IP**Intake Date **08/20/2025**

0

Closed Date **08/24/2025**

6,716,107.

Company Name **SUMI RUBBER INDONESIA, PT (DU)****CLOSED**

No SEP

6,716,107.

Create Payment

Create MaVa

Not Cover Company

Print Claim Note

Print Statement

Claim Note No Document

Close

Total Treatment

Total Payment

Category	Total Treatment	Payr	Invoice ID	Type	Total
ADMINISTRATION	701,957.				
AMETHYST	2,403,000.				
LABORATORY	326,000.				
PHARMACY APOTIK	2,530,224.				
PHARMACY DEPO	441,926.				
RADIOLOGY	201,000.				
UGD	112,000.				

Exit

R.S. DR. ABD

Shift : 1