

## PAYMENT

Case ID 2343514

Find

Kasir 1

MR ID 645351

Patient Name DESI ENDANG WA

Category OP

Intake Date 05/09/2025

Closed Date 05/09/2025

Company Name IN HEALTH - BPJS SELISIH

No SEP 0130R0060525V000582

Payment : 0

Treatment &amp; Drugs : 286,350.

To Be Paid : 286,350.

CLOSED

Create  
Payment

Create MaVa

Not Cover  
CompanyPrint Claim  
NotePrint  
StatementClaim Note No  
Document

Close

## Total Treatment

## Total Payment

Category	Total Treatment
PHARMACY APOTIK	0
PHARMACY DEPO	0
PHYSIOTHERAPY	286,350.

Payrr	Invoice ID	Type	Total
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Exit

RADJAK PURWAKARTA

Shift : 1