

PAYMENT**Kasir 1**Case ID **2343514**

Find

MR ID **645351**Patient Name **DESI ENDANG WA**Payment : **0**Category **OP**Treatment & Drugs : **286,350.**Intake Date **05/09/2025**To Be Paid : **286,350.**Closed Date **05/09/2025****CLOSED**Company Name **IN HEALTH - BPJS SELISIH**No SEP **0130R0060525V000582**

Create Payment

Create MaVa

Not Cover Company

Print Claim Note

Print Statement

Claim Note No Document

Close

Total Treatment**Total Payment**

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

Paym	Invoice ID	Type	Total

Exit

RADJAK PURWAKARTA

Shift : 1