lers. mitra keluarga bekasi

## INVOICE RAWAT INAP

INVOICE RAWAI INF

NAMA : FI RUANGAN : 41 PERUSAHAAN : -I	135839 UMUR : ERGI PATRICIA E BYNY NI2(Q) RSMK PASIEN UMUM	] [ ]	PUKUL TANGGAL KE: PUKUL	: 08:12:18 LUAR : 06.03.2022 : 00:45:09
KETERANGAN				RP.
BIAYA RUANG PER 03.03.2022		(Kelas III)	(O Hari	) 0
	RUANG PERAWATAN			2,580,000
BIAYA OPERASI 03.03.2022	DOKTER OPERASI	IRWANTO HUSA	DA DR. *	1,157,000
TOTAL BIAYA	OPERASI			1,157,000
ICU				
VENTILATOR				
03.03.2022	NS0303220144 IRWANTO HUS SEWA ALAT-VENTILATOR>6-24		1.00	1,545,000
04.03.2022	NS0403220054 IRWANTO HUS SEWA ALAT-VENTILATOR>6-24		1.00	1,545,000
05.03.2022 SUB TOTAL V	NS0503220041 IRWANTO HUS SEWA ALAT-VENTILATOR>6-24 ENTILATOR		1.00	1,545,000 4,635,000
TOTAL ICU				4,635,000
PEMERIKSAAN PEN	NUNJANG			
LABORATORIUN	M			
(	2203030146 IRWANTO HUSAI 1315 ) Rhesus Faktor 1314 ) Golongan Darah 1101 ) Hemoglobin		1.00	60,000 73,000 72,000
	2203030161 IRWANTO HUSAI 2202 ) Gula Darah Sewakt		1.00	72,000
	2203030183 IRWANTO HUSAI 1000 ) Darah Rutin	DA DR.	1.00	143,000
( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (	2203030219 IRWANTO HUSAI 2604 ) Calsium Total 2600 ) Elektrolit 1304 ) Gambaran Darah Te 1104 ) Hitung Jenis 1102 ) LED 3200 ) CRP Kuantitatif 2000 ) Albumin	epi	1.00 1.00 1.00	125,000 341,000 320,000 86,000 72,000 367,000 102,000
	2203050560 IRWANTO HUSAI 3465) Antigen SARS-CoV- ABORATORIUM		1.00	99,000 1,932,000
PU UMUM				
05.03.2022	1A2203050090 MARTHIN ALE PU-JASA PENGAMBILAN SWAB			280,000
05.03.2022	1A2203050091 MARTHIN ALE RUJUK DOKTER UMUM TNP VEN			840,000
05.03.2022 SUB TOTAL P	1A2203050092 MARTHIN ALE RUJUK PERAWAT TNP VENTILA J UMUM			370,000 1,490,000
				,

PD RAD-RONTGEN

03.03.2022 R2203030013 ALEX LAGO, SPRAD DR.
( 3.1 THAA ) 3.1 THORAX AP/PA 1.00 355,000

SUB TOTAL PD RAD-RONTGEN 355,000

TOTAL PEMERIKSAAN PENUNJANG 3,777,000

BIAYA OBAT-OBATAN & LAIN-LAIN

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APOTIK				
03.03.2022	PROHEM 2MG/ML 1ML INJEKSI ENGERIX B 10 MCG 0,5 ML VAKSI DISP SYRINGE 1 ML TBC B.ISAMED EXAM GLOVE PF S ALKOHOL AC SWAB ONEMED FACE MASKER EAR LOOP BABY DIAPER DRY NB ISI 12 BABY CUP FEEDER WASH GLOVES 4 NON PERFUME ALKAFIL PINK KAPAS BOLA WASH GLOVES 4 NON PERFUME	PCS PCS PCS PAK PCS PAK BOX	1.00 1.00 1.00 1.00 1.00 3.00 2.00 1.00 1.00 32.00 1.00	129,855 9,770 28,005 713 1,442 23,031 27,525 39,684 60,405 29,361 39,684
03.03.2022	I00335 IRWANTO HUSADA DR. ENGERIX B 10 MCG 0,5 ML VAKSI OPIMOX 125MG/5ML 60ML SIRUP FACE MASKER EAR LOOP	SRG BTL PCS	-1.00 -1.00 -2.00	-129,730 -33,154 -1,317
03.03.2022	100424 ADRIANI LAWRENCIA NOVAL MEROFEN 0,5 G INJEKSI			407,015
03.03.2022	ALKOHOL AC SWAB ONEMED SURFLO W WITH PORT 26G X 3/4 OPSITE IV 3000 5X6CM SPALK BAYI 4X10 CM SURPLUG 2 EXT. TUBES 20CM LOC INFUSOMAT SPACE LINE BREATHING CIRCUIT 510-009 FLEXITUBE ELBOW PAED 3535 WIDA D5 500 ML	PCS PCS PCS PCS PAK PCS PCS PCS PCS PCS PCS PCS PCS	1.00 1.00 2.00 1.00 1.00 1.00 1.00 1.00	127,165 8,263 13,688 116,918 58,898
03.03.2022	100491 IRWANTO HUSADA DR. DISP SYRINGE 3 ML	PCS	3.00	20,922
03.03.2022	I00494 IRWANTO HUSADA DR. WASH GLOVES 4 NON PERFUME ALKAFIL PINK DISP SYRINGE 3 ML COTTON BUD PAED	BOX PCS	-16.00	-39,559 -30,140 -20,797 -10,775
04.03.2022	I00022 IRWANTO HUSADA DR. WI UNICAP 1L INFUS FINGER SPO2 SENSOR NEO-ADULT	BTL PCS		37,958 655,670
04.03.2022	I00057 IRWANTO HUSADA DR. FILTER BAKTERI HEPASHIELD375	PCS	2.00	287 <b>,</b> 962
04.03.2022	I00258 IRWANTO HUSADA DR. D.10 %+NACL 0,18%=1/5SAL INFU	BTL	1.00	24,388
04.03.2022	I00331 IRWANTO HUSADA DR. DOUBLE NASAL VENTILATOR 8 FR	PCS	1.00	498,942
04.03.2022	I00336 IRWANTO HUSADA DR. DOUBLE NASAL VENTILATOR 10 FR	PCS	-1.00	-431,002
04.03.2022	100499 MARTHIN ALEXANDER ROCKY DISP SYRINGE 20 ML	Y, DR. PCS		19,264

MEROFEN 0,5 G INJ		AMP		407,015 13,989
DISP SYRINGE 3 ML SODIUM CHLORIDA 0				9,652
05.03.2022	AWRENCIA NOVAI	JIA, DR.		
OPSITE IV 3000 5X	6CM	PCS	1.00	
SURFLO W WITH POR' SUB TOTAL APOTIK	1 26G X 3/4	PCS	1.00	4,080,800
LAIN-LAIN				
03.03.2022 1Y2203030007			1 00	100.000
LAIN-LAIN (TRANSAKSI BIAYA TAMBAHAN 1.00 SUB TOTAL LAIN-LAIN			120,000	
PEM. AL-KES				
	NS0303220145 IRWANTO HUSADA DR. SEWA ALAT-INCUBATOR(TERMASUKO2)>6-2 1.00			800,000
03.03.2022 NS0303220146 IRW	ANTO HUSADA DF	₹.		
SEWA ALAT-INFUSIO	N PUMP		1.00	200,000
04.03.2022 NS0403220055 IRW SEWA ALAT-INCUBATO			1.00	800,000
04.03.2022 NS0403220056 IRW SEWA ALAT-INFUSION		₹.	1.00	200,000
05.03.2022 NS0503220042 IRW		₹.		
SEWA ALAT-INFUSION SUB TOTAL PEM. AL-KES	N PUMP		1.00	200,000 2,200,000
TOTAL BIAYA OBAT-OBATAN & LAI	N-LAIN			6,400,800
BIAYA KONSULTASI 05.03.2022 ANAK (3x)	900,000			
	IRWANI	O HUSAL	A DR. *	
TOTAL BIAYA KONSULTASI				900,000
GRAND TOTAL BIAYA ADMINISTRASI 5.00% BIAYA MATERAI				19,449,800 972,400 10,000
TOTAL YANG HARUS DIBAYAR				20,432,200
JUMLAH YANG SUDAH DIBAYAR 03.03.2022 KWITANSI SEMENTARA NO K70303220042 BCA			10,000,000	
SUBTOTAL JUMLAH YANG SUDAH DIBAYAR			10,000,000	
SISA PEMBAYARAN				10,432,200

BEKASI, 6 Maret 2022 DIBUAT OLEH

(ZAIDI)

Terima kasih atas kepercayaan anda terhadap RS. MITRA KELUARGA BEKASI \* Semoga anda lekas sembuh \*

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RS. MITRA KELUARGA BEKASI JL. Jendral Ahmad Yani, Telp. (021) 8853333 Fax. (021) 8842550 Tanggal Cetak: 06.03.2022 00:45:15