

PAID  
21 OCT 2020  
BY: \_\_\_\_\_

CL Date : 21 October 2020  
Letter No. : Siloam Hospitals Bangka – 100420201000112B  
Subject : Medical Services Invoices for IN/OUT PATIENT

**ALTA MARITIM INDONESIA, PT**

JL.RAYA TANJUNG KALIAN, PELABUHAN ASDP MUNTOK, BANGKA BARAT

**To: Claim Dept**

Attached please find the original bills and detailed cost for patient hospitalization.

Please ensure that the payment of this outstanding amount is made within 0 days of the date of this invoice to:

**Due Date** : 23 October 2020  
**Beneficiary** : PT MEGA BUANA BHAKTI  
**No. Account** : 5551155542  
**Bank** : BNI CABANG BUMI SERPONG DAMAI  
**Amount** : Rp 16,600,000

Should you have made the payment, please fax the transfer receipt and details of payment to:

**Accounting & Finance Department**  
Fax: (+62-717) 9190 922 attn. Bonaventura Adi Prabowo  
Email: bonaventura.prabowo@siloamhospitals.com

If you have any questions regarding the bill, please do not hesitate to contact us at  
(+62-717) 9190 900 ext 25204/ 25206 or Fax with:

. Yopy Kristianto /  
Email: Yopy.Kristianto@siloamhospitals.com /

For any further medical clarification please contact  
(+62-717) 9190 900 or Fax with:  
dr Metta Trisanty (metta.trisanty@siloamhospitals.com)

Thank you for your cooperation.  
Sincerely yours,



**Siloam Hospitals**

**Andrias Yogo Prastowo**  
Head Div. Finance and Administration

CL Date : 21 October 2020

Letter No. : Siloam Hospitals Bangka – 100420201000112B

No	Bill Date	No. Bill	No. MR	Patient Name	Bill Amount
1	20-10-2020	OIV2010200015	24600	BAYU TRI PRABOWO	1,600,000.00
2	20-10-2020	OIV2010200016	24601	BAHKTIAR	1,600,000.00
3	20-10-2020	OIV2010200017	24599	RISKI WIBOWO	1,600,000.00
4	20-10-2020	OIV2010200018	24598	AMRAN BONE PASAU	1,600,000.00
5	20-10-2020	OIV2010200019	24597	SAMGAR ARTHUR RATUMBANUA	1,600,000.00
6	20-10-2020	OIV2010200020	24606	TAUFIK	1,600,000.00
7	20-10-2020	OIV2010200021	24605	MISBAK	1,600,000.00
8	20-10-2020	OIV2010200022	24604	YONATHAN RAMBA	1,600,000.00
9	20-10-2020	OIV2010200023	24603	ISHAK SUHERMAN	1,600,000.00
10	20-10-2020	OIV2010200024	24602	RUNDI	1,600,000.00

**Grand Total**

**Rp 16,000,000.00**

**RINCIAN :**

PCR

Rp. 16.000.000,-

Biaya Transport

Rp. 600.000,-

**Total**

**Rp. 16.600.000,-**





## SURAT JAMINAN PEMBAYARAN

Yang bertanda tangan di bawah ini :

Nama : Syarifah Rugayah

Jabatan : Kepala Operasional

Alamat Perusahaan : Jln. Raya Tanjung Kalian pelabuhan ASDP Muntok, Bangka Barat

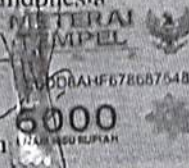
Dengan ini menyatakan bersedia menjadi penjamin atas segala biaya yang timbul untuk kegiatan SWAB/PCR crew kapal TB. ENC Rhyden sebanyak 10 orang yang di lakukan di atas kapal TB. ENC Rhyden di perairan tanjung kalian muntok Bangka barat. Yang mana kami akan menyelesaikan pembayaran paling lambat pada hari rabu pagi tanggal 22 Oktober 2020 dengan total biaya sebesar Rp. 16.600.000,- ( enam belas juta enam ratus ribu rupiah ).

Demikianlah surat pernyataan ini saya buat dengan sebenar-benarnya.

Muntok, 18 Oktober 2020

PT. Alta Maritim Indonesia

Syarifah Rugayah



RUMAH SAKIT SILOAM BANGKA  
JALAN RAYA Koba RT.014 RW. 005,  
KAMPUNG DUL, PANGKALAN BARU,  
KAB. BANGKA TENGAH, KEPULAUAN BANGKA BELITUNG

INVOICE

Registration No / MR : OPA2010190110 / 00-02-46-00  
Name : BAYU TRI PRABOWO  
Address : JLN CITARUM NO 3  
Patient Type : PAYER  
Payer : ALTA MARITIM INDONESIA, PT  
Primary Doctor : dr. Topaz Kautsar

Invoice No : OIV2010200015  
Invoice Date : 20-Okt-2020 08:55  
Registration Date : 19-Okt-2020 14:06

No	Name	Description	Qty	UOM	Amount	Discount	Payer	Patient
<b>CARE PACKAGE</b>								
1	PCR BASIC - PERUSAHAAN		1		1.600.000	0	1.600.000	0
SUB TOTAL :					1.600.000	0	1.600.000	0
TOTAL :							1.600.000	0
PAYMENT :							0	0
BALANCE :							1.600.000	0

IN WORDS - PATIENT :  
No1 rupiah

IN WORDS - PAYER :  
Satu juta enam ratus ribu rupiah





RUMAH SAKIT SILOAM BANGKA  
JALAN RAYA Koba RT.014 RW. 005,  
KAMPUNG DUL, PANGKALAN BARU,  
KAB. BANGKA TENGAH, KEPULAUAN BANGKA BELITUNG

INVOICE

Registration No / MR : OPA2010190109 / 00-02-46-01  
Name : BAHKTIAR  
Address : JLN DIPONEGORO IV RT/RW 003/003  
Patient Type : PAYER  
Payer : ALTA MARITIM INDONESIA, PT  
Primary Doctor : dr. Topaz Kautsar

Invoice No : OIV2010200016  
Invoice Date : 20-Okt-2020 08:55  
Registration Date : 19-Okt-2020 14:06

No Name	Description	Qty UOM	Amount	Discount	Payer	Patient
<b>CARE PACKAGE</b>						
1	PCR BASIC - PERUSAHAAN	1	1.600.000	0	1.600.000	0
			SUB TOTAL :	1.600.000	0	1.600.000
			TOTAL :			1.600.000
			PAYMENT :		0	0
			BALANCE :		1.600.000	0

IN WORDS - PATIENT :  
Nol rupiah

IN WORDS - PAYER :  
Satu juta enam ratus ribu rupiah



Esterina Wilda Gala

## INVOICE

Primary Doctor : dr. Topaz Kautsar

No Name	Description	Qty UOH	Amount	Discount	Payer	Patient
<b>CARE PACKAGE</b>						
1	PCR BASIC - PERUSAHAAN	1	1,600.000	0	1,600.000	0
<hr/>						
SUB TOTAL :			1,600.000	0	1,600.000	0
TOTAL :					1,600.000	0
PAYMENT :					0	0
BALANCE :					1,600.000	0

Satu juta enam ratus ribu rupiah

Estefina Wilda Galt

RUMAH SAKIT SILOAM BANGKA  
JALAN RAYA Koba RT.014 RW. 005,  
KAMPUNG DUL, PANGKALAN BARU,  
KAB. BANGKA TENGAH, KEPULAUAN BANGKA BELITUNG

INVOICE

Registration No / MR : OPA2010190112 / 00-02-45-98  
Name : AMRAN BONE PASAU  
Address : JLN WARAKAS V GG I NO 144 B  
Patient Type : PAYER  
Payer : ALTA MARITIM INDONESIA, PT  
Primary Doctor : dr. Topaz Kautsar

Invoice No : OIV2010200018  
Invoice Date : 20-Okt-2020 08:56  
Registration Date : 19-Okt-2020 14:06

No Name	Description	Qty UOM	Amount	Discount	Payer	Patient
<b>CARE PACKAGE</b>						
1	PCR BASIC - PERUSAHAAN	1	1.600.000	0	1.600.000	0
SUB TOTAL :			1.600.000	0	1.600.000	0
TOTAL :					1.600.000	0
PAYMENT :					0	0
BALANCE :					1.600.000	0

IN WORDS - PATIENT :  
No1 rupiah

IN WORDS - PAYER :  
Satu juta enam ratus ribu rupiah



RUMAH SAKIT SILOAM BANGKA  
JALAN RAYA Koba RT.014 RW. 005,  
KAMPUNG DUL, PANGKALAN BARU,  
KAB. BANGKA TENGAH, KEPULAUAN BANGKA BELITUNG

INVOICE

Registration No / MR : OPA2010190113 / 00-02-45-97  
Name : SAMGAR ARTHUR RATUMBANUA  
Address : JLN LETJEN A.MAPPAOANG NO 128 RT/RW 001/003  
Patient Type : PAYER  
Payer : ALTA MARITIM INDONESIA, PT  
Primary Doctor : dr. Topaz Kautsar

Invoice No : OIV2010200019  
Invoice Date : 20-Okt-2020 08:57  
Registration Date : 19-Okt-2020 14:06

No Name	Description	Qty UOM	Amount	Discount	Payer	Patient
<b>CARE PACKAGE</b>						
1	PCR BASIC - PERUSAHAAN	1	1.600.000	0	1.600.000	0
			SUB TOTAL :	1.600.000	0	1.600.000
			TOTAL :		1.600.000	0
			PAYMENT :		0	0
			BALANCE :		1.600.000	0

IN WORDS - PATIENT :  
No1 rupiah

IN WORDS - PAYER :  
Satu juta enam ratus ribu rupiah

  
Siloam Hospitals  
CB-OPD  
BANGKA  
Esterina Wilda Gala



RUMAH SAKIT SILOAM BANGKA  
JALAN RAYA Koba RT.014 RW. 005,  
KAMPUNG DUL, PANGKALAN BARU,  
KAB. BANGKA TENGAH, KEPULAUAN BANGKA BELITUNG

INVOICE

Registration No / MR : QRA2010190114 / 00-02-46-06  
Name : TAUFIK  
Address : PURI DEPOK MAS BLOK GD NO 11 A  
Patient Type : PAYER  
Payer : ALTA MARITIM INDONESIA, PT  
Primary Doctor : dr. Topaz Kautsar

Invoice No : QIV2010200020  
Invoice Date : 20-Okt-2020 08:57  
Registration Date : 19-Okt-2020 14:07

No Name	Description	Qty UOM	Amount	Discount	Payer	Patient
<b>CARE PACKAGE</b>						
1	PCR BASIC - PERUSAHAAN	1	1.600.000	0	1.600.000	0
			SUB TOTAL :	1.600.000	0	1.600.000
			TOTAL :		1.600.000	0
			PAYMENT :		0	0
			BALANCE :		1.600.000	0

IN WORDS - PATIENT :  
No1 rupiah

IN WORDS - PAYER :  
Satu juta enam ratus ribu rupiah



Esterina Wilda Gala

RUMAH SAKIT SILOAM BANGKA  
JALAN RAYA Koba RT.014 RW. 005,  
KAMPUNG DUL, PANGKALAN BARU,  
KAB. BANGKA TENGAH, KEPULAUAN BANGKA BELITUNG

INVOICE

Registration No / MR : OPA2010190115 / 00-02-46-05  
Name : MISBAK  
Address : KOPI LUHUR KOTA CIREBON  
Patient Type : PAYER  
Payer : ALTA MARITIM INDONESIA. PT  
Primary Doctor : dr. Topaz Kautsar

Invoice No : OIV2010200021  
Invoice Date : 20-Okt-2020 08:57  
Registration Date : 19-Okt-2020 14:07

No Name	Description	Qty UOM	Amount	Discount	Payer	Patient
<b>CARE PACKAGE</b>						
1	PCR BASIC - PERUSAHAAN	1	1.600.000	0	1.600.000	0
			SUB TOTAL :	1.600.000	0	1.600.000
			TOTAL :		1.600.000	0
			PAYMENT :		0	0
			BALANCE :		1.600.000	0

IN WORDS - PATIENT :  
Nol rupiah

IN WORDS - PAYER :  
Satu juta enam ratus ribu rupiah



RUMAH SAKIT SILOAM BANGKA  
JALAN RAYA KOBAR RT.014 RW. 005,  
KAMPUNG DUL, PANGKALAN BARU,  
KAB. BANGKA TENGAH, KEPULAUAN BANGKA BELITUNG

INVOICE

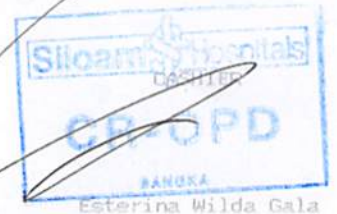
Registration No / MR : OPA2010190117 / 00-02-46-04  
Name : YONATHAN RAMBA  
Address : KEBERKAHAN 17 BLOK AD/222 BTP  
Patient Type : PAYER  
Payer : ALTA MARITIM INDONESIA, PT  
Primary Doctor : dr. Topaz Kautsar

Invoice No : OIV2010200022  
Invoice Date : 20-Okt-2020 08:58  
Registration Date : 19-Okt-2020 14:07

No	Name	Description	Qty	UOH	Amount	Discount	Payer	Patient
<b>CARE PACKAGE</b>								
1	PCR BASIC - PERUSAHAAN		1		1.600.000	0	1.600.000	0
SUB TOTAL :					1.600.000	0	1.600.000	0
TOTAL :							1.600.000	0
PAYMENT :							0	0
BALANCE :							1.600.000	0

IN WORDS - PATIENT :  
No1 rupiah

IN WORDS - PAYER :  
Satu juta enam ratus ribu rupiah





RUMAH SAKIT SILOAM BANGKA  
JALAN RAYA Koba RT.014 RW. 005,  
KAMPUNG DUL, PANGKALAN BARU,  
KAB. BANGKA TENGAH, KEPULAUAN BANGKA BELITUNG

INVOICE

Registration No / MR : OPA2010190116 / 00-02-46-03

Name : ISHAK SUHERMAN

Address : BTN PONDOK INDAH SOREANG BLOK M/5 RT 002 R 009

Patient Type : PAYER

Payer : ALTA MARITIM INDONESIA, PT

Primary Doctor : dr. Toopz Kautsar

Invoice No : OIV2010200023

Invoice Date : 20-Okt-2020 08:58

Registration Date : 19-Okt-2020 14:07

No	Name	Description	Qty	UOH	Amount	Discount	Payer	Patient
<b>CARE PACKAGE</b>								
1	PCR BASIC - PERUSAHAAN		1		1.600.000	0	1.600.000	0
					<b>SUB TOTAL :</b>	1.600.000	0	1.600.000
					<b>TOTAL :</b>		1.600.000	0
					<b>PAYMENT :</b>		0	0
					<b>BALANCE :</b>		1.600.000	0

IN WORDS - PATIENT :

No1 rupiah

IN WORDS - PAYER :

Satu juta enam ratus ribu rupiah



RUMAH SAKIT SILOAM BANGKA  
JALAN RAYA Koba RT.014 RW. 005,  
KAMPUNG DUL, PANGKALAN BARU,  
KAB. BANGKA TENGAH, KEPULAUAN BANGKA BELITUNG

INVOICE

Registration No / MR : OPA2010190118 / 00-02-46-02  
Name : RUNDI  
Address : PRUPUK UTARA RT 003 RW 004  
Patient Type : PAYER  
Payer : ALTA MARITIM INDONESIA, PT  
Primary Doctor : dr. Topaz Kautsar

Invoice No : OIV2010200024  
Invoice Date : 20-Okt-2020 08:58  
Registration Date : 19-Okt-2020 14:07

No Name	Description	Qty UOM	Amount	Discount	Payer	Patient
CARE PACKAGE						
1	PCR BASIC - PERUSAHAAN	1	1.600.000	0	1.600.000	0
SUB TOTAL :			1.600.000	0	1.600.000	0
TOTAL :					1.600.000	0
PAYMENT :					0	0
BALANCE :					1.600.000	0

IN WORDS - PATIENT :

No! rupiah

IN WORDS - PAYER :

Satu juta enam ratus ribu rupiah

  
Esterina Wilda Gala

RUMAH SAKIT SILOAM BANGKA  
JALAN RAYA Koba RT.014 RW. 005,  
KAMPUNG DUL, PANGKALAN BARU,  
KAB. BANGKA TENGAH, KEPULAUAN BANGKA BELITUNG

INVOICE

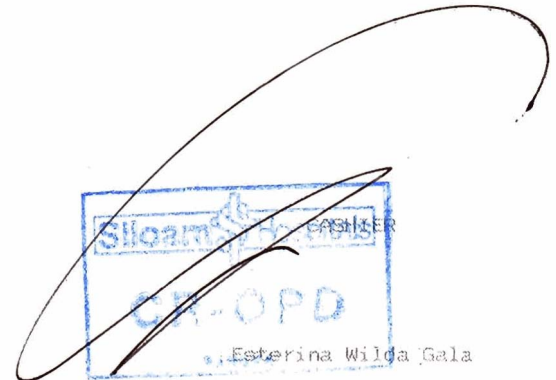

Registration No / MR : OPA2010190110 / 00-02-46-00  
Name : BAYU TRI PRABOWO  
Address : JLN CITARUM NO 3  
Patient Type : PAYER  
Payer : ALTA MARITIM INDONESIA, PT  
Primary Doctor : dr. Topaz Kautsar

Invoice No : OIV2010200015  
Invoice Date : 20-Okt-2020 08:55  
Registration Date : 19-Okt-2020 14:06

No Name	Description	Qty UOM	Amount	Discount	Payer	Patient
<b>CARE PACKAGE</b>						
1	PCR BASIC - PERUSAHAAN	1	1.600.000	0	1.600.000	0
SUB TOTAL :			1.600.000	0	1.600.000	0
TOTAL :					1.600.000	0
PAYMENT :					0	0
BALANCE :					1.600.000	0

IN WORDS - PATIENT :  
Nol rupiah

IN WORDS - PAYER :  
Satu juta enam ratus ribu rupiah

  
  
Esterina Wilda Gala



RUMAH SAKIT SILOAM BANGKA  
JALAN RAYA Koba RT.014 RW. 005,  
KAMPUNG DUL. PANGKALAN BARU,  
KAB. BANGKA TENGAH, KEPULAUAN BANGKA BELITUNG

INVOICE

Registration No / MR : OPA2010190109 / 00-02-46-01  
Name : BAHKTIAR  
Address : JLN DIPONEGORO IV RT/RW 003/003  
Patient Type : PAYER  
Payer : ALTA MARITIM INDONESIA, PT  
Primary Doctor : dr. Topaz Kautsar

Invoice No : OIV2010200016  
Invoice Date : 20-Okt-2020 08:55  
Registration Date : 19-Okt-2020 14:06

No	Name	Description	Qty	UOM	Amount	Discount	Payer	Patient
<b>CARE PACKAGE</b>								
1	PCS BASIC - PERUSAHAAN		1		1.600.000	0	1.600.000	0
					SUB TOTAL :	1.600.000	0	1.600.000
					TOTAL :		1.600.000	0
					PAYMENT :		0	0
					BALANCE :		1.600.000	0

IN WORDS - PATIENT :  
Nol rupiah

IN WORDS - PAYER :  
Satu juta enam ratus ribu rupiah

  
Esterina Wilda Gala

RUMAH SAKIT SILOAM BANGKA  
JALAN RAYA Koba RT.014 RW. 005,  
KAMPUNG DUL, PANGKALAN BARU,  
KAB. BANGKA TENGAH, KEPULAUAN BANGKA BELITUNG

INVOICE

Registration No / MR : OPA2010190111 / 00-02-45-99  
Name : RISKI WIDAWA  
Address : KAMPUNG TEGAL REJO RT/RW 001/002  
Patient Type : PAYER  
Payer : ALTA MARITIM INDONESIA, PT  
Primary Doctor : dr. Topaz Kautsar

Invoice No : OIV2010200017  
Invoice Date : 20-Okt-2020 08:56  
Registration Date : 19-Okt-2020 14:06


No	Name	Description	Qty	UOM	Amount	Discount	Payer	Patient
	<b>CARE PACKAGE</b>							
	<b>1 PCR BASIC - PERUSAHAAN</b>							
			1		1.600.000	0	1.600.000	0
			SUB TOTAL :		1.600.000	0	1.600.000	0
			TOTAL :				1.600.000	0
			PAYMENT :				0	0
			BALANCE :				1.600.000	0

IN WORDS - PATIENT

Nil rupiah

IN WORDS - PAYER :

Satu juta enam ratus ribu rupiah

  
Esterina Wilda Gala

RUMAH SAKIT SILOAM BANGKA  
JALAN RAYA Koba RT.014 RW. 005,  
KAMPUNG DUL, PANGKALAN BARU,  
KAB. BANGKA TENGAH, KEPULAUAN BANGKA BELITUNG

INVOICE

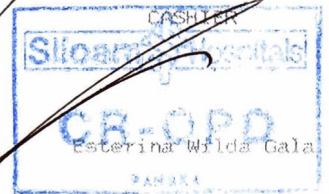
Registration No / MR : OPA2010190112 / 00-02-45-98  
Name : AMRAN BONE PASALI  
Address : JLN WARAKAS V RS I NO 144 B  
Patient Type : PAYER  
Payer : ALTA MARTIM INDONESIA PT  
Primary Doctor : dr. Topaz Kautsar

Invoice No : OIV2010200018  
Invoice Date : 20-Okt-2020 08:56  
Registration Date : 19-Okt-2020 14:06

No	Name	Description	Qty	UOM	Amount	Discount	Payer	Patient
=====								
	CASE PACKAGE							
	1 PCR BASIC - PERUSAHAAN							
			1		1.600.000	0	1.600.000	0
=====								
			SUB TOTAL :		1.600.000	0	1.600.000	0
			TOTAL :				1.600.000	0
			PAYMENT :				0	0
			BALANCE :				1.600.000	0
=====								

IN WORDS - PATIENT :  
No1 rupiah

IN WORDS - PAYER :  
Satu juta enam ratus ribu rupiah





RUMAH SAKIT SILOAM BANGKA  
JALAN RAYA Koba RT.014 RW. 005,  
KAMPUNG DUL, PANGKALAN BARU,  
KAB. BANGKA TENGAH, KEPULAUAN BANGKA BELITUNG

INVOICE

Registration No / MR : OPA2010190113 / 00-02-45-97

Name : SAMGAR ARTHUR RATUMANUA

Address : JLN. LETJEN A.MAPPAODANG NO 128 RT/RW 001/003

Patient Type : PAYER

Payer : ALTA MARITIM INDONESIA, PT

Primary Doctor : dr. Topaz Kautsar

Invoice No : OIV2010200019

Invoice Date : 20-Okt-2020 08:57

Registration Date : 19-Okt-2020 14:06

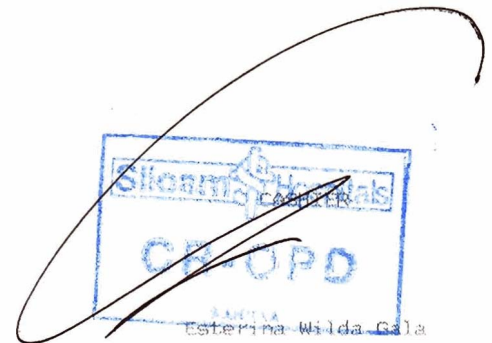
No Name	Description	Qty UOM	Amount	Discount	Payer	Patient
<b>CARE PACKAGE</b>						
1	PCR BASIC - PERUSAHAAN	1	1.600.000	0	1.600.000	0
			SUB TOTAL :	1.600.000	0	1.600.000
			TOTAL :		1.600.000	0
			PAYMENT :		0	0
			BALANCE :		1.600.000	0

IN WORDS - PATIENT :

Nil rupiah

IN WORDS - PAYER :

Satu juta enam ratus ribu rupiah

  
ESTERINA WILDA GALA

Invoice ini merupakan bukti pembayaran yang sah

Printed on 20-Okt-2020 08:57 by Esterina Wilda Gala

RUMAH SAKIT SILOAM BANGKA  
JALAN RAYA Koba RT.014 RW. 005,  
KAMPUNG DUL. PANGKALAN BARU,  
KAB. BANGKA TENGAH, KEPULAUAN BANGKA BELITUNG

INVOICE

Registration No / MR : OPA2010190114 / 00-02-45-06  
Name : TAUFIK  
Address : PURI DEPOK MAS BLOK GD NO 11 A  
Patient Type : PAYER  
Payer : ALTA MARITIM INDONESIA, PT  
Primary Doctor : dr. Topaz Kautsar

Invoice No : OTV2010200020  
Invoice Date : 20-Okt-2020 08:57  
Registration Date : 19-Okt-2020 14:07

No Name	Description	Qty UOM	Amount	Discount	Payer	Patient
CARE PACKAGE						
1	PCR BASIC - PERUSAHAAN	1	1.600.000	0	1.600.000	0
			SUB TOTAL :	1.600.000	0	1.600.000
			TOTAL :		1.600.000	0
			PAYMENT :		0	0
			BALANCE :		1.600.000	0

IN WORDS - PATIENT ;  
Nol rupiah

IN WORDS - PAYER :  
Satu juta enam ratus ribu rupiah



Esterina Wilda Gala

RUMAH SAKIT SILOAM BANGKA  
JALAN RAYA Koba RT.014 RW. 005,  
KAMPUNG DUL, PANGKALAN BARU,  
KAB. BANGKA TENGAH, KEPULAUAN BANGKA BELITUNG

INVOICE

Registration No / MR : OPA2010190115 / 00-02-46-05  
Name : MISBAK  
Address : KAPI LUHUR KOTA CIREBON  
Patient Type : PAYER  
Payer : ALTA MARITIM INDONESIA PT  
Primary Doctor : dr. Tobaz Kautsar

Invoice No : OIV2010200021  
Invoice Date : 20-Okt-2020 08:57  
Registration Date : 19-Okt-2020 14:07

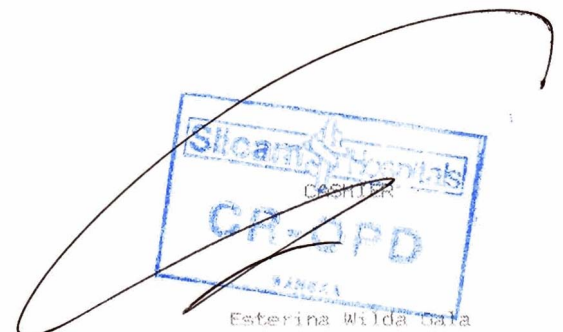
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<b>CARE PACKAGE</b>						
1	PCR BASIC - PERUSAHAAN	1	1.600.000	0	1.600.000	0
SUB TOTAL :			1.600.000	0	1.600.000	0
TOTAL :					1.600.000	0
PAYMENT :					0	0
BALANCE :					1.600.000	0

IN WORDS - PATIENT :

Nol rupiah

IN WORDS - PAYER :

Satu juta enam ratus ribu rupiah

  
Esterina Wilda Gata



RUMAH SAKIT SILOAM BANGKA  
JALAN RAYA Koba RT.014 RW. 005,  
KAMPUNG DUL, PANGKALAN BARU,  
KAB. BANGKA TENGAH, KEPULAUAN BANGKA BELITUNG

INVOICE

Registration No / MR : OPA2010190117 / 00-02-46-04  
Name : YONATHAN RAMBA  
Address : KEBERKAHAN 17 BLOK AD/222 BTP  
Patient Type : PAYER  
Payer : ALTA MARITIM INDONESIA. PT  
Primary Doctor : dr. Tomy Kautsar

Invoice No : OIV2010200022  
Invoice Date : 20-Okt-2020 08:58  
Registration Date : 19-Okt-2020 14:07

No	Name	Description	Qty	Unit	Amount	Discount	Payer	Patient
		<b>CASE PACKAGE</b>						
		1 PCR BASIC - PERUSAHAAN	1		1.600.000	0	1.600.000	0
					SUB TOTAL :	1.600.000	0	1.600.000
					TOTAL :		1.600.000	0
					PAYMENT :		0	0
					BALANCE :		1.600.000	0

IN WORDS - PATIENT :  
Nol rupiah

IN WORDS - PAYER :  
Satu juta enam ratus ribu rupiah



Esterina Wilda Gala

RUMAH SAKIT SILOAM BANGKA  
JALAN RAYA KOBAR RT.014 RW. 005,  
KAMPUNG DUL, PANGKALAN BARU,  
KAB. BANGKA TENGAH, KEPULAUAN BANGKA BELITUNG

INVOICE

Registration No / MR : OPA2010190116 / 00-02-46-03

Name : ISHAK SUHARMAN

Address : BTN PONDOK INDAH SOREANG BLOK M/3 RT 002 R 009

Patient Type : PAYER

Payer : ALTA MARITIM INDONESIA PT

Primary Doctor : dr. Topaz Kautsar

Invoice No : OIV2010200023

Invoice Date : 20-Okt-2020 08:58

Registration Date : 19-Okt-2020 14:07

No	Name	Description	Qty	UOM	Amount	Discount	Payer	Patient
		CARE PACKAGE						
		1 PCR BASIC - PERUSAHAAN	1		1.600.000	0	1.600.000	0
					SUB TOTAL :	1.600.000	0	1.600.000
					TOTAL :		1.600.000	0
					PAYMENT :		0	0
					BALANCE :		1.600.000	0

IN WORDS - PATIENT :

Nil rupiah

IN WORDS - PAYER :

Satu juta enam ratus ribu rupiah



Invoice ini merupakan bukti pembayaran yang sah

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1 / 1

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JALAN RAYA Koba RT.014 RW. 005,  
KAMPUNG DUL, PANGKALAN BARU,  
KAB. BANGKA TENGAH, KEPULAUAN BANGKA BELITUNG

INVOICE

Registration No / MR : DPA2010190118 / 00-07-46-02  
Name : RUMOT  
Address : PRUPLUK UTARA RT 003 RW 004  
Patient Type : PAYER  
Payer : ALTA MARITIM INDONESIA PT  
Primary Doctor : dr. Tobaz Kautsar

Invoice No : QIV2010200024  
Invoice Date : 20-Okt-2020 08:58  
Registration Date : 19-Okt-2020 14:07

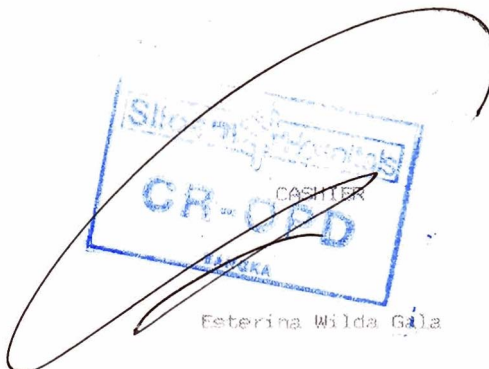
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=====								
	CORE PACKAGE							
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=====								
					SUB TOTAL :	1.600.000	0	1.600.000
					TOTAL :		1.600.000	0
					PAYMENT :		0	0
					BALANCE :		1.600.000	0
=====								

IN WORDS - PATIENT :

Nil rupiah

IN WORDS - PAYER :

Satu juta enam ratus ribu rupiah

  
Esterina Wilda Gala

Invoice ini merupakan bukti pembayaran yang sah

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