

RS SIMRS KHANZA

GUWOSARI, Pajangan, Bantul

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BILLING

| No.Nota Bangsal/Kamar Tgl.Perawatan No.R.M. Nama Pasien Alamat Pasien | : 2019/06/RI/000001 : VIP.02, KUSUMA : 20 June 2019 10:52:39 s.d. 20 June 2019 00:00:0 : 231012 : natasya wilona (27Th) : LENENG, CERABAK, DARUL IMARAH, DEPOK | 10 (1 Hari) | | | | |
|--|---|-------------------------------|---------|-------------|---|--|
| Dokter | : dr. YUSRITA PRIMASRI | | | | | |
| Duana | dr. YUSRITA PRIMASRI | | | | | |
| Ruang | VIP.02, KUSUMA | : | 750,000 | 1.0 | 0 750,000 Total Kamar Inap : 750,000 | |
| Rincian Biaya | : | | | | Total Ramai Inap : 750,000 | |
| 1. Kelas II | : | | | | | |
| | Visite Dokter jaga/ Umum | : | 130,000 | 1.0 | 0 130,000 Total Kelas II : 130,000 | |
| 2. Kelas VVIP | : | | | | | |
| | Pasang infus Dewasa | : | 66,000 | 1.0 | 0 66,000 Total Kelas VVIP : 66,000 | |
| 3. Perawatan | ; | | 120.000 | 2.0 | 240.00 | |
| | IRD EKG | : | 120,000 | 2.0 | 0 240,000 Total Perawatan : 240,000 | |
| 4. Rajan Umum | : | | | | | |
| | aff Hecting 1 - 5 jahitan | : | 60,000 | 1.0 | 0 60,000 | |
| | Konsul Dokter Spesialis Jantung | : | 100,000 | 1.0 | 0 100,000 Total Rajan Umum : 160,000 | |
| 5. Pemeriksaan Lab | <u>.</u> | | | | | |
| | Hematologi Darah Rutin | : | 185,000 | 2.0 | 0 370,000 Total Periksa Lab : 370,000 | |
| 6. Obat & BHP | : | | | | | |
| | AB-Vask 5mg (BOX) | : | 13,750 | 10.0 | 0 137,50 | |
| | AB-Vask 10mg (Otsus) (OBAT NON ORAL) | : | 18,150 | 10.0 | 0 181,500 | |
| | AB-Vask 10mg (APBK) (OBAT NON ORAL) | : | 13,750 | 10.0 | 0 137,50 | |
| | Acetensa tab (OBAT ORAL) | : | 13,613 | 10.0 | 0 136,130 | |
| | Acrios 50 mg tab (OBAT ORAL) | : | 1,581 | 10.0 | 0 15,810 | |
| | Acran 150 mg Tablet (OBAT ORAL) | : | 6,897 | 10.0 | 0 68,970 | |
| | Acitral Sirup (OBAT ORAL) | : | 41,250 | 10.0 | 0 412,500 | |
| | | | | | Total Obat & BHP: 1,089,910 | |
| TOTAL TAGIHAN | : | | | | Total Obat Bersih: 1,089,910 2,805,91 0 | |
| PPN | : | | | | 2.005.01 | |
| TAGIHAN+PPN | <u>:</u> | | | | 2,805,91 | |
| DEPOSIT | : | | | | 3 000 000 | |
| BAYAR KEMBALI | : : | | | | 3,000,000 194,090 | |
| | Mengetahui, | | D- | viangan 7 | 0 06 2010 15:02:42 | |
| a/n Direktur | | Pajangan, 20-06-2019 15:02:43 | | | | |
| Kab | oid Umum & Keuangan | | | | Kasir | |
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NB: Mohon maaf apabila ada tagihan yang belum tertagihkan dalam perincian ini akan ditagihkan kemudian, dan apabila berlebih akan dikembalikan.