

## INPATIENT INVOICE

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Print Date : 04/11/2018 17:51  
Printed By : AGUNGPUTU

Bill No	:		Age	:	65 Year(s)
Bill Date	:		Gender	:	Male
IP No	:	IPA1810290008	Ward	:	WARD IV ADULT
MR No	:	MYPD.0000051134	Bed Type	:	DELUXE
Patient Name	:	Mr ASMAR	Bed No	:	4025-B
Address	:	JL. PIRANHA BLOK B33 RT02/06 KUNCIRAN MAS CILEDUG, TANGERANG TANGERANG, INDONESIA	Primary Doctor	:	Dr ANDY NAZARUDIN Sp.P
Payer	:	YAKES TELKOM (PENSIUNAN)	Admission	:	29/10/2018 11:08
			Discharge	:	04/11/2018 17:49

No	Service(s)	Payer Amount	Patient Amount
1	Room Rent	2,790,000	0
2	Investigation	1,462,314	0
3	Consultation	1,825,000	0
4	Procedures	5,831,154	0
5	Drugs & Consumables	10,657,930	0

Total Amount :	22,566,398	0
Administration Fee :	110,000	
Amount :	22,566,398	0
Sub Total :	22,676,398	0
Total Discounts (-):	411,340	0
Total amount cover by :	22,265,100	0

Patient Amount in words : Zero

IGD: 1.524.100 **TOTAL: 23.789.200**

Payer Amount in words : twenty two million two hundred sixty five thousand one hundred Rupiahs

### Payer Discount

Discount Date	Discount Type	Discount Item	Discount %	Discount Amount
4/11/2018	On Service	Consumables	18.00	411,340.00

Total Discount : 411,340

Remarks : 531520.000

TANGERANG ,

TERIMA KASIH ATAS KUNJUNGANNYA  
THANK YOU FOR YOUR VISIT

MAYAPADA HOSPITAL  
CASHIER : AGUNGPUTU

1. This bill is due and payable on
2. Charges not accounted for the time of discharge will be billed later
3. Purchased items cannot be refunded