

INPATIENT INVOICE

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Print Date : 21/11/2018 14:03
Printed By : AGUNGPUTU

Bill No	:		Age	:	19 Year(s)
Bill Date	:		Gender	:	Female
IP No	:	IPA1811160043	Ward	:	NW-WARD III
MR No	:	MYPD.0000238390	Bed Type	:	DELUXE
Patient Name	:	Ms. ANA UNZILA RAHMAH	Bed No	:	3024
Address	:	SISWA RAYA NO.3 RT.05/08 BELENDUNG, TANGERANG TANGERANG, INDONESIA	Primary Doctor	:	Dr YUDIANTI PANGESTU SpPD
Payer	:	COB BPJS - YAKES TELKOM	Admission	:	16/11/2018 23:00
			Discharge	:	21/11/2018 14:02

No	Service(s)	Payer Amount	Patient Amount
1	Room Rent	2,100,000	0
2	Investigation	2,359,035	0
3	Consultation	640,000	0
4	Procedures	756,000	0
5	Drugs & Consumables	2,186,336	0

Total Amount :	8,041,371	0
Administration Fee :	110,000	
Amount:	8,041,371	0
Sub Total :	8,151,371	0
Total Discounts (-):	65,472	0
Total amount cover by :	8,085,900	0

Patient Amount in words : Zero

IGD: 1.396.800 **TOTAL: 9.482.700**

Payer Amount in words : eight million eighty five thousand nine hundred Rupiahs

Payer Discount

Discount Date	Discount Type	Discount Item	Discount %	Discount Amount
21/11/2018	On Service	Consumables	18.00	65,472.00

Total Discount : 65,472
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