

## INVOICE



Registration No / MR : OPA2310030038 / 00-00-94-47  
Name : ZECELIN PURNAMASARI  
Address : JL. KALIBARU BARAT RT/RW. 015/007  
Patient Type : PRIVATE  
Primary Doctor : dr. Yohanis Yan Runtung, SpTHT-KL

Invoice No : OIV2310030032  
Invoice Date : 03-Okt-2023 19.30  
Registration Date : 03-Okt-2023 18.47

No	Name	Description	Qty	UOM	Amount	Disc.	Patient
1	CONSULTATION AND VISIT OPD CONSULTATION I_2	dr. Yohanis Yan Runtung, SpTHT-KL	1		300.000	0	300.000
2	PROCEDURE AND THERAPY NOSE TOILET (1 / 2 NOSTRIL)	dr. Yohanis Yan Runtung, SpTHT-KL	1		142.000	0	142.000
3	DRUGS CEFAT 500MG CAP	PHARMACY OPD 11st FLOOR	10	CAP	165.501	0	165.501
4	MEDIXON 4MG TAB	PHARMACY OPD 11st FLOOR	10	TAB	43.290	0	43.290
5	TUZALOS CAPLET	PHARMACY OPD 11st FLOOR	15	TAB	24.975	0	24.975
6	SELOXY TAB	PHARMACY OPD 11st FLOOR	10	TAB	83.250	0	83.250
7	CONSUMABLES AND MEDICAL SUPPLIES AC SWAB CHG 2% ONEMED	OPD	2	PCS	1.936	0	1.936
8	MEDICAL EQUIPMENT RENTAL CSSD SINGLE INSTRUMENT		1		79.800	0	79.800

SUB TOTAL : 840.752 0 840.752

ADMIN CHARGE : 63.860

ROUNDING : -112

TOTAL : 904.500

PAYMENT : 904.500

BALANCE : 0

IN WORDS PATIENT : Sembilan ratus empat ribu lima ratus rupiah

### PATIENT RECEIPT / KUITANSI :

Type	Date	Payment Mode	Account No	Account Name	Description	Cashier	Patient
Payment	03/10/23	Bank Transfer	X2345	ZECELIN PURNAMASARI	BANK SEABANK INDONESIA, Trf Date: 03/10/23, Ref No: 12345	Yiska Alviona Christy	904.500

TOTAL : 904.500



Yiska Alviona Christy

