

**Rumah Sakit St. Carolus**

Jalan Salemba Raya No. 41

Jakarta 10440

Phone : +6221 - 390 4441

Fax :

INVOICE**Transaction Detail**

(NPWP :)

Patient Name : KURNIADI DJAMILI LIE
Date of Birth : 17-Jan-1972
Registration No : NOP/20231020/00237
Registration Date : 20-Oct-2023
Registered Physician : drg. Maria Priscilla, Sp.KG
Referrer Physician :

Medical No : 00-82-01-98
Service Unit / Class : Klinik Spesialis Gigi Konservasi | Kelas Rawat Jalan
Room / Bed No : 1
Corporate : PERSONAL
Corporate Account No : -
Discharge Date : -

TRANSACTION

Date	Item Name	Charges Qty	Class	Personal Amount	Corporate Amount
OUTPATIENT Klinik Spesialis Gigi Konservasi					
Pelayanan Administrasi					
20-Oct-2023	Administrasi Rawat Jalan	1.00 X	Kelas Rawat Jalan	100,000.00	0.00
Sub Total Pelayanan Administrasi				100,000.00	0.00
Pelayanan Konsultasi dan Visit Dokter Spesialis					
drg. Maria Priscilla, Sp.KG					
20-Oct-2023	Konsultasi Dokter Spesialis (URJ)	1.00 X	Kelas Rawat Jalan	82,500.00	0.00
Sub Total drg. Maria Priscilla, Sp.KG				82,500.00	0.00
Sub Total Pelayanan Konsultasi dan Visit Dokter Spesialis				82,500.00	0.00
Pelayanan Klinik Spesialis Gigi Konservasi					
20-Oct-2023	Perawatan Saluran Akar per Kunjungan - Berat	1.00 X	Kelas Rawat Jalan	798,000.00	0.00
Sub Total Pelayanan Klinik Spesialis Gigi Konservasi				798,000.00	0.00
Sub Total Klinik Spesialis Gigi Konservasi				980,500.00	0.00
Sub Total OUTPATIENT				980,500.00	0.00
GRAND TOTAL				980,500.00	0.00

		Personal	Corporate
Cash	0.00	980,500.00	0.00
Credit Card	0.00	0.00	0.00
Debit Card	0.00	0.00	0.00
Transfer Bank	0.00	0.00	0.00
Voucher	0.00	0.00	0.00
		980,500.00	0.00
Down Payment	0.00		
Refund	0.00	980,500.00	0.00
Account Receivable	0.00	0.00	0.00
		980,500.00	0.00

Deposit No / Payment No	Payment Date	Patient Name	Refund	Payment Amount
1				
TOTAL PAYMENT RECEIVE				0.00

Patient

Processed By



Rumah Sakit St. Carolus

Jalan Salemba Raya No. 41

Jakarta 10110

Jl. Salemba Raya No. 41 - Jakarta

Telp. 021-3904441

Fax. 021-3103226

Phone/Fax : +6221 - 390 4441

K.23 0131293

KWITANSI
PAYMENT RECEIPT

Nomor Kwitansi : KRJ/2023/00110841
Payment Receipt Number
Tanggal Kwitansi : 20-Oct-2023 | 11:34:00
Payment Receipt Date
Sudah Diterima Dari : KURNIADI DJAMILI LIE
Received From
Uang Sejumlah : Rp 980,500.00
Amount
Terbilang :
Amount in Word

SEMBILAN RATUS DELAPAN PULUH RIBU LIMA RATUS RUPIAH

NINE HUNDRED AND EIGHTY THOUSAND FIVE HUNDRED RUPIAH

Keterangan : (00-82-01-98) KURNIADI DJAMILI LIE | NOP/20231020/00237 | Klinik Spesialis Gigi Konservasi
Remarks
THANK YOU

Gigi LG

Diagnosa : nekrosis pulpa

drg. Maria Priscilla, Sp.KG
SIP: 231/B.15b/31.71.04.1003.02.003.S2/3/-1.779.3/e/2019
R.S. St. Carolus

Jakarta, 20-Oct-2023

CJ-1

