



Jalan Salemba Raya No. 41  
Jakarta  
**Rumah Sakit St. Carolus**  
Jl. Salemba Raya No. 41 - Jakarta  
Telp. 021-3904441  
Fax. 021-3103226

**KWITANSI**  
**PAYMENT RECEIPT**

Nomor Kwitansi : KRJ/2023/00084849  
Payment Receipt Number  
Tanggal Kwitansi : 12-Aug-2023 | 19:34:00  
Payment Receipt Date  
Sudah Diterima Dari : ANNI SUWARDI, NY.  
Received From  
Uang Sejumlah : Rp 540,000.00  
Amount  
Terbilang :  
Amount in Word

LIMA RATUS EMPAT PULUH RIBU RUPIAH

FIVE HUNDRED AND FORTY THOUSAND RUPIAH

Keterangan : (00-55-21-16) ANNI SUWARDI, NY. | NOP/20230812/00830 | Klinik Spesialis Bedah Orthopedi &  
Remarks Traumatologi

\*\*\*THANK YOU\*\*\*

CU-1



RS. CAROLUS GNCB 2  
JL SALEMBE RAYA NO 41  
TID: 10320922  
CARD TYPE: VISA OFFUS  
\*\*\*\* \* 0802 DIP  
ANNI SUWARDI/  
SALE  
BATCH: 000303  
DATE: 12/08/2023  
REF NO: 000011035603  
TOTAL  
AID: A0000000031010  
TC: 90108E0DB1777FBD  
AP: VISA  
TRACE NO: 016853  
TIME: 19:34:05  
APPR CODE: 090974  
Rp 540.000  
TVR: 8080048000  
TSL: 7800  
0/GR/01.82s  
NO SIGNATURE REQUIRED  
\*\*MERCHANT COPY\*\* [1G0623013/74423553]

Jakarta, 12 Aug-2023



Agus Priyano



## Rumah Sakit St. Carolus

Jalan Salemba Raya No. 41

Jakarta 10440

Phone : +6221 - 390 4441

Fax :

### INVOICE

#### Transaction Detail

( NPWP : )

Patient Name : ANNI SUWARDI, NY.

Date of Birth : 02-Jul-1972

Registration No : NOP/20230812/00830

Medical No : 00-55-21-16

Service Unit / Class : Klinik Spesialis Bedah Orthopedi & Traumatologi | Kelas Rawat Jalan

Registration Date : 12-Aug-2023

Room / Bed No : |

Registered Physician : dr. JB. ENDROTOMO SUMARGONO, Sp.OT(K)

Corporate : PERSONAL

Referrer Physician :

Corporate Account No : -

Discharge Date : -

#### TRANSACTION

Date	Item Name	Charges Qty	Class	Personal Amount	Corporate Amount
<b>OUTPATIENT   Klinik Spesialis Bedah Orthopedi &amp; Traumatologi</b>					
<b>Pelayanan   Administrasi</b>					
12-Aug-2023	Administrasi Rawat Jalan	1.00 X	Kelas Rawat Jalan	100,000.00	0.00
<b>Sub Total Pelayanan   Administrasi</b>				<b>100,000.00</b>	<b>0.00</b>
<b>Pelayanan   Konsultasi dan Visit Dokter Spesialis</b>					
12-Aug-2023	Konsultasi Dokter Sub Spesialis - URJ	1.00 X	Kelas Rawat Jalan	440,000.00	0.00
<b>Sub Total Pelayanan   Konsultasi dan Visit Dokter Spesialis</b>				<b>440,000.00</b>	<b>0.00</b>
<b>Sub Total Klinik Spesialis Bedah Orthopedi &amp; Traumatologi</b>				<b>540,000.00</b>	<b>0.00</b>
<b>Sub Total OUTPATIENT</b>				<b>540,000.00</b>	<b>0.00</b>
<b>GRAND TOTAL</b>				<b>540,000.00</b>	<b>0.00</b>

Cash	:	0.00	Total Transaction	Personal	Corporate
Credit Card	:	0.00	Total Admin	540,000.00	0.00
Debit Card	:	0.00	Total Coverage	0.00	0.00
Transfer Bank	:	0.00	Total INACBG's	0.00	0.00
Voucher	:	0.00	0.00	0.00	0.00
				540,000.00	0.00
Down Payment	:	0.00	Grand Total Transaction	540,000.00	0.00
Refund	:	0.00	Total Payment	0.00	0.00
Account Receivable	:	0.00	Balance Total	540,000.00	0.00

Deposit No / Payment No	Payment Date	Patient Name	Refund	Payment Amount
<b>TOTAL PAYMENT RECEIVE</b>				<b>0.00</b>

Patient

Processed By

ANNI SUWARDI, NY.