4/27/23, 4:28 PM



## **INVOICE**

KLINIK PARAKITA MEDIKA Jl. Talasalapang No.48 E, Gunung Sari, Kec. Rappocini Kota Makassar 90222

DATA INVOICE NO.

Kamis, 27 April 2023 15:52 INV202304634

Dokter: drg.annisa Ramadhani achmadi

INVOICE TO.

GERALD STANNY SAHENSOLAR KOMP JAYA ASRI BLOK F17. 6282190926863

TINDAKAN

Upper Left Quadrant: Incisor (Lateral)  $\{\{22\}\}$ 

Scalling / Bersihkan Karang Gigi GINGIVITIS MARGINALIS KRONIS Rp. 250,000.00

CARA BAYAR (EDC) DISKON TOTAL BAYAR

Rp. 250,000 Rp. 250,000.00

Keterangan:

Untuk reservasi online bisa melalui website http://sim.klinikparakita.com atau melalui whatsapp +6285255281488

103.102.153.109/invoice/view/19837



## mandiri

KLINIK PARAKITA MEDIKA JL. TALASALAPANG RUKO EKSKLUSIF CENTER NO. 11

ND:72315412

MID: 70416067308

ARD TYPE:VISA OnUS Debit

SALF

BATCH: 001939

DATE: 27/04/2023

REF NO: 311714486904

TOTAL

AID: A0000006021010

TC: 79F21B3FFFF80735

AP: NSICCS ATM/Debit

TRACE NO: 002369

TIME: 14: 39:28

APPR CODE: 911810

Rp 250.000

TVR:0880048000

TSI:F800

0/GR/01.20s

NO SIGNATURE REQUIRED

\*\*MERCHANT COPY\*\*

[IG0621122/72315412]

mandir