



BILLING

(ORIGINAL)

Printed By :

Afifah

Print Date :

4 Mar 2023, 10:21

Patient Name : Harri M Syuhud F. Tn

Invoice No. : IVTC-OPD23030256

MR-ID : IP00024127

Invoice Date : 04 Mar 2023

Visit No : OPV23030412

Payer : Self

Visit Date : 04 Mar 2023

Doctor (Int) : dr. Diki Achmad Hidayat,
M.Kes

Description	Qty	Amount	Disc	Payer	Self
biaya Administrasi unjungan	1	10,000	0	0	10,000
onsultasi	1	50,000	0	0	50,000
armacy-23030244	1	137,700	0	0	137,700
otal Transaction		197,700	0	0	197,700
ounded Amount					197,500

Payment Receipt

Code	Date	Bank / Company	Number	Amount
debitCard	04 Mar 2023	BANK BCA	00	197,500
Receipt Total				197,500
Outstanding				0

Receipt Amount in words : One Hundred Ninety Seven Thousand Five Hundred Rupiah

Mark :



Klinik Insan Permata

Cashier : Afifah

Transactions Here Is Not Refundable !

Address No. 27 Rt/Rw. 005/002, Phone: 021 5313 1072

Copy Resep

Alaxan

No. XX

S. 3ddh

Taxim

No. X

S. 2ddh

Bp cap 374 No. XV

S. 3ddh

Bezon C No. X

S. 2ddh

delv

7cc AF 4/13-23