



Siloam Hospitals Lippo Cikarang
Jl. M. H. Thamrin Kav. 105, Lippo Cikarang - Bekasi 17550
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CERTIFICATE NO. 29009/A/0001/AK/EN

INVOICE



Registration No / MR : OPA2306270404 / 10-01-96-51

Name : SARAH UMMU LATHIFAH

Address : MAWAR RAYA NO 2 LEMBAH HIJAU LIPPO CIKARANG

Patient Type : PRIVATE

Primary Doctor : dr. Ida Melani Santoso, SpPD, FINASIM

Invoice No : OIV2306270332

Invoice Date : 27-Jun-2023 18:32

Registration Date : 27-Jun-2023 17:56

No	Name	Description	Qty	UOM	Amount	Disc.	Patient
1	CONSULTATION AND VISIT OPD CONSULTATION L_1	dr. Ida Melani Santoso, SpPD, FINASIM	1		170.000	0	170.000
	DRUGS						
2	SANADRYL DMP 60ML SYR	PHARMACY OUTPATIENT	2	FLS	47.319	0	47.319
3	ABBOTIC 500MG TAB	PHARMACY OUTPATIENT	10	TAB	543.635	0	543.635
4	NARFOZ 8MG TAB	PHARMACY OUTPATIENT	10	TAB	402.375	0	402.375
5	NEXIUM 40MG TAB	PHARMACY OUTPATIENT	14	TAB	532.685	0	532.685
6	XEPAZYM FC CAPLET	PHARMACY OUTPATIENT	14	TAB	91.209	0	91.209

SUB TOTAL : 1.787.224 0 1.787.224

ADMIN CHARGE : 45.000

ROUNDING : -224

TOTAL : 1.832.000

PAYMENT : 1.832.000

BALANCE : 0

IN WORDS PATIENT : Satu juta delapan ratus tiga puluh dua ribu rupiah

PATIENT RECEIPT / KUITANSI :

Type	Date	Payment Mode	Account No	Account Name	Description	Cashier	Patient
Payment	27/06/23	Debit Card	XXXXXXXXXXXX9608	CIMB	CIMB NIAGA, Ref No: 001587	Jan Werdi Frenki Pasaribu	1.832.000

TOTAL : 1.832.000

CASHIER



Jan Werdi Frenki Pasaribu

