

**BILLING****(ORIGINAL)**

Printed By : Azhahira

Print Date : 25 Jan 2023, 15:11

Patient Name : Lilis Sunarni	Invoice No. :IVMG-KBM23010358
MR-ID : MG003622	Invoice Date :25 Jan 2023
Visit No : OPV23010238	Payer :Self
Visit Date : 25 Jan 2023	Doctor (Int) :Prof. dr. Endy M. Moegni, Sp.OG (K)

Description	Qty	Amount	Disc	Payer	Self
Magozai 750ml	1	796,860	0	0	796,860
CEFSPAN 200MG CAP @10	14	935,508	0	0	935,508
Total Transaction		1,732,368	0	0	1,732,368
Rounded Amount					1,732,400

Payment Receipt

Mode	Date	Bank / Company	Number	Amount
DebitCard	25 Jan 2023	BANK BNI	8479	1,732,400
Receipt Total				1,732,400
Outstanding				0

Receipt Amount in words : One Million Seven Hundred Thirty Two Thousand Four Hundred
Rupiah

Remark :**Klinik Utama Moegni**

Cashier : Azhahira

All Transactions Here Is Not Refundable !

PT Moegni Medika Mitratama

Jl. Teuku Cik Ditiro 45 A, Jakarta Pusat, Phone: 021-3155231