

Printed by : LENY

OUTPATIENT INVOICE

Page : Page 1 of 1
Print Date : 27/03/2023 12:24 pm

Bill No : OCS230022098	Patient Name : Mrs. SILFIA RISMA
Bill Date : 27/03/2023 12:24	MRNo : MHJS.0000126356
OP No : OPV2303270388	Age : 40 Year(s) 6 Month(s) 24 Day(s)
	Gender : Female

No	Service(s)	Qty	UOM	Price	Amount
1	Consultation dr. NOERRAMA T WIRJOHATMODJO, SpKK - (DERMATO-VENEREOLOGIST)	1		350,000	350,000
2	Consumables BOTOL + TUTUP 150 CC	1	PCS	10,878	10,878
3	POT PLASTIK 30 GRAM	1	EACH	5,439	5,439
4	Pharmacy COLSANSETIN 250 MG CAP	11	CAPSUL	932	10,252
5	INERSON 0.25% OINT 15 GR	2	EACH	123,505	247,010
6	MENTHOL KRISTAL	2	GRAM	2,797	5,594
7	OILUM OLIVARUM	100	ml	456	45,600
8	CINOLON N CR 5 GR	6	EACH	18,648	111,888

Grand Total : 786,661

Rounded Bill Amount : 786,700

Amount in Words : seven hundred eighty six thousand seven hundred Rupiahs

Received payment from : Mrs. SILFIA RISMA

CreditCard *****1261 VISA C:RD 786,700

Ending Balance : 0

SEMOGA SEHAT SELALU

1. This bill is due and payable on presentation.
2. Charges not accounted for at the time of discharge will be billed later.
3. Purchased items cannot be refunded.

Leny
KOTA ADI JAYA
mayapada hospital
Mayapada Hospital
CASHIER : LENY