



MRCCC Siloam Hospitals
Jl. Garnisun Kav. 2 - 3, Semanggi Jakarta Selatan 12930
Telp. +62 21 2996 2888, Fax +62 21 2996 2778

INVOICE

E 0039.



Registration No / MR : OPA2308100731 / 00-46-81-11
Name : LAVIMIA LARASATI
Address : BUKIT NOVO BLOK C2 NO.14 RT/RW 004/015
Patient Type : PRIVATE
Primary Doctor : dr. Ardiansjah Dara Sjahruddin, SpOG, M.Kes

Invoice No : OIV2308100642
Invoice Date : 10-Aug-2023 19:23
Registration Date : 10-Aug-2023 18:34

No	Name	Description	Qty	UOM	Amount	Disc.	Patient
CONSULTATION AND VISIT							
1	OPD CONSULTATION IL_3 (SUB SP, CONSULTANT, PROF)	dr. Ardiansjah Dara Sjahruddin, SpOG, M.Kes	1		500,000	0	500,000
PROCEDURE AND THERAPY							
2	INSPEKULO	dr. Ardiansjah Dara Sjahruddin, SpOG, M.Kes	1		267,000	0	267,000
3	PROSEDUR USG 2D (WITH PRINT)	dr. Ardiansjah Dara Sjahruddin, SpOG, M.Kes	1		300,000	0	300,000
DRUGS							
4	KALNEX 500MG TAB	PHARMACY OUTPATIENT LOBBY FLOOR	15	TAB	100,400	0	100,400

SUB TOTAL : 1,167,400 0 1,167,400

ADMIN CHARGE : 61,800

ROUNDING : -200

TOTAL : 1,229,000

PAYMENT : 1,229,000

BALANCE : 0

IN WORDS PATIENT : Satu juta dua ratus dua puluh sembilan ribu rupiah

PATIENT RECEIPT / KUITANSI :

Type	Date	Payment Mode	Account No	Account Name	Description	Cashier	Patient
Payment	10/08/23	Credit Card	XXXXXXXXXXXX6168	VITO	MANDIRI, Ref No: 596763	Uci Marantika	1,229,000

TOTAL : 1,229,000

CASHIER



Uci Marantika



FIN 1510.01/01

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Invoice ini merupakan bukti pembayaran yang sah

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