

Siloam Hospitals Lippo Cikarang
Jl. M. H. Thamrin Kav. 105, Lippo Cikarang - Bekasi 17550
Telp. +62 21 2963 6900, 2693 6999 Fax. +62 21 2963 6969

INVOICE



Registration No / MR : OPA2309040461 / 10-01-96-51

Name : SARAH UMMU LATHIFAH

Address : MAWAR RAYA NO 2 LEMBAH HIJAU LIPPO CIKARANG

Patient Type : PRIVATE

Primary Doctor : dr. Muhammad Adriwansah

Invoice No : OIV2309040238

Invoice Date : 04-Sep-2023 14:31

Registration Date : 04-Sep-2023 14:02

No	Name	Description	Qty	UOM	Amount	Disc.	Patient
1	CONSULTATION AND VISIT						
	CONSULTATION GP CLINIC	dr. Muhammad Adriwansah	1		65.000	0	65.000
	DRUGS						
2	TRIAMCORT 4MG TAB	PHARMACY OUTPATIENT	15	TAB	110.198	0	110.198
3	RESPITUSS 60MG/10ML-120ML SYR	PHARMACY OUTPATIENT	1	FLS	106.394	0	106.394
4	HI-D 5000IU TAB	PHARMACY OUTPATIENT	5	TAB	32.690	0	32.690
5	TRIFED 60MG/2,5MG TAB	PHARMACY OUTPATIENT	12	TAB	62.960	0	62.960
6	VOLOX 500MG CAPLET	PHARMACY OUTPATIENT	5	CAPL	387.362	0	387.362

SUB TOTAL : 764.603 0 764.603

ADMIN CHARGE : 45.000

ROUNDING : -103

TOTAL : 809.500

PAYMENT : 809.500

BALANCE : 0

Siloam Hospitals

IN WORDS PATIENT : Delapan ratus sembilan ribu lima ratus rupiah

PATIENT RECEIPT / KUITANSI :

Type	Date	Payment Mode	Account No	Account Name	Description	Cashier	Patient
Payment	04/09/23	Credit Card	XXXXXXXXXXXX9608	SARAH UMMU LATHIFAH	CIMB NIAGA, Ref No: 002275	Rhein Ulina Barus	809.500

TOTAL : 809.500

CASHIER



Rhein Ulina Barus

