

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 : OPA2309070467 / 10-01-96-51  
Name : SARAH UMMU LATHIFAH  
Address : MAWAR RAYA NO 2 LEMBAH HIJAU LIPPO CIKARANG  
Patient Type : PRIVATE  
Primary Doctor : dr. Widhi Usansi, SpP, FISIR

Invoice No : OIV2309070414  
Invoice Date : 07-Sep-2023 19:55  
Registration Date : 07-Sep-2023 17:12

No	Name	Description	Qty	UOM	Amount	Disc.	Patient
1	CONSULTATION AND VISIT OPD CONSULTATION I_1	dr. Widhi Usansi, SpP, FISIR	1		170.000	0	170.000
	DRUGS						
2	CODEIN 15MG TAB	PHARMACY OUTPATIENT	7	TAB	13.530	0	13.530
3	METHYLPREDNISOLONE 16MG TAB	PHARMACY OUTPATIENT	10	TAB	19.426	0	19.426
4	SANADRYL EXP. 60ML SYR	PHARMACY OUTPATIENT	2	FLS	39.111	0	39.111
5	ZYCIN 500MG TAB	PHARMACY OUTPATIENT	3	TAB	238.262	0	238.262
6	INTRIZIN 10MG TAB	PHARMACY OUTPATIENT	14	TAB	179.487	0	179.487
7	INTERPEC 30MG TAB	PHARMACY OUTPATIENT	14	TAB	42.634	0	42.634

SUB TOTAL : 702.449 0 702.449  
ADMIN CHARGE : 45.000  
ROUNDING : 51  
TOTAL : 747.500  
PAYMENT : 747.500  
BALANCE : 0

IN WORDS PATIENT : Tujuh ratus empat puluh tujuh ribu lima ratus rupiah

### PATIENT RECEIPT / KUITANSI :

Type	Date	Payment Mode	Account No	Account Name	Description	Cashier	Patient
Payment	07/09/23	Credit Card	XXXXXXXXXXXXX2093	-	CIMB NIAGA, Ref No: 002335	Irma Nurul	747.500

TOTAL : 747.500

CASHIER



Irma Nurul

