



EDELWEISS HOSPITAL

Jl. Soekarno Hatta No. 550 Kel. Sekejati, Kec. Buahbatu

Phone. (022) 860 23 000 | Fax. (022) 860 23 000 | WEBSITE : <https://edelweiss.id/>

Kota Bandung 40264 - JAWA BARAT

Reg # : 2310020182

Print : ASLI

Receipt

Receipt from	: YOGI PERMADI
Patient	: YOGI PERMADI
No Bill	IP-00016214
Total *	: Rp. 37.755.132.00
Total Amount	: THIRTY-SEVEN MILLION SEVEN HUNDRED FIFTY-FIVE THOUSAND ONE HUNDRED THIRTY-TWO RUPIAH
For Payment of	: PELAYANAN KESEHATAN RAWAT INAP DR. ELDY MUHAMMAD NOOR, SP.B., FINACS

Kota Bandung, 03 Okt 2023
Cashier Officer



Print Date : 03-10-2023 16:19:00



RUMAH SAKIT EDELWEISS

JL. SOEKARNO HATTA NO. 550 KEL. SEKEJATI, KEC. BUAHBATU
TELP. (022) 860 23 000 FAX. (022) 860 23 000 KOTA BANDUNG - JAWA BARAT

Details treatment Charges

DATE : 03 OKT 2023 / 16:19

NO	IP-00016214	Original
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REG NO / MRN	: 2310020182 / 00-08-17-73	TREATMENT ROOM	: ROSE 5
PATIENTS NAME	: YOGI PERMADI	CLASS / BED NUMBER	: KELAS 3 - CAMPUR - DEWASA
DATE OF BIRTH	: 11-08-1980	PAYMENT GUARANTOR	:
DOCTORS NAME	: DR. ELDY MUHAMMAD NOOR, SP.B., FINACS	GUARANTOR	: -
DATE IN	: 02 OKT 2023	DATE OUT	: 03 OKT 2023

DESCRIPTION	QTY	PRICE	DISKON (RP)	HARGA TOTAL
ADMINISTRATION :				
02/10/2023 08:53 JASA SARANA KLINIK SPESIALIS (PASIEN BARU) (KLINIK BEDAH UMUM)	1	50.000,-	0,-	50.000,-
SUBTOTAL :			0,-	50.000,-
ROOMS CHARGE :				
02/10/2023 16:02 ROOM CHARGE KELAS 3	1	187.000,-	0,-	187.000,-
03/10/2023 16:02 ROOM CHARGE KELAS 3	1	187.000,-	0,-	187.000,-
SUBTOTAL :			0,-	374.000,-
VISITE CHARGE :				
02/10/2023 16:03 VISITE DR. ELDY MUHAMMAD NOOR, SP.B., FINACS	1	125.000,-	0,-	125.000,-
02/10/2023 16:04 VISITE DR. JAJANG SUJANA MAIL, SP.AN	1	125.000,-	0,-	125.000,-
03/10/2023 16:03 VISITE DR. ELDY MUHAMMAD NOOR, SP.B., FINACS	1	125.000,-	0,-	125.000,-
SUBTOTAL :			0,-	375.000,-
LABORATORY CHARGE :				
02/10/2023 10:16 DARAH RUTIN (KLINIK BEDAH UMUM)	1	120.000,-	0,-	120.000,-
02/10/2023 10:16 GLUKOSA SEWAKTU (KLINIK BEDAH UMUM)	1	41.000,-	0,-	41.000,-
02/10/2023 10:16 WAKTU PEMBEKUAN (CT) (KLINIK BEDAH UMUM)	1	70.000,-	0,-	70.000,-
02/10/2023 10:16 WAKTU PERDARAHAN (BT) (KLINIK BEDAH UMUM)	1	70.000,-	0,-	70.000,-
02/10/2023 21:30 PATOLOGI ANATOMI JARINGAN KECIL <3CM	1	666.667,-	0,-	666.667,-
SUBTOTAL :			0,-	967.667,-
RADIOLOGY CHARGE :				
02/10/2023 10:16 X-RAY THORAX [DR. VINI NILASARI, SP.RAD(K)] (KLINIK BEDAH UMUM)	1	174.000,-	0,-	174.000,-
SUBTOTAL :			0,-	174.000,-
TREATMENT CHARGE :				
02/10/2023 09:46 PEMERIKSAAN DOKTER KLINIK SPESIALIS [DR. ELDY MUHAMMAD NOOR, SP.B., FINACS] (KLINIK BEDAH UMUM)	1	150.000,-	0,-	150.000,-
02/10/2023 15:40 SUNTIK [DR. JAJANG SUJANA MAIL, SP.AN]	1	20.000,-	0,-	20.000,-
03/10/2023 16:05 JASA JAGA DOKTER RUANGAN 24 JAM	1	10.000,-	0,-	10.000,-
SUBTOTAL :			0,-	180.000,-
SURGERY ROOM CHARGE :				
02/10/2023 12:35 KAMAR OPERASI	1	2.343.750,-	468.750,-	1.875.000,-
SUBTOTAL :			468.750,-	1.875.000,-
BIAYA OPERASI :				
02/10/2023 12:35 BEDAH UMUM - WWC LASER (DR. ELDY MUHAMMAD NOOR, SP.B., FINACS)	1	6.000.000,-	0,-	6.000.000,-
SUBTOTAL :			0,-	6.000.000,-
BIAYA ANASHTESI :				
02/10/2023 12:35 BEDAH UMUM - WWC LASER, ANASTHESY, (DR. JAJANG SUJANA MAIL, SP.AN)	1	2.000.000,-	0,-	2.000.000,-
02/10/2023 12:35 BEDAH UMUM - WWC LASER, ASS. ANASTHESI, (INDRA BUDIANSYAH AMD. KEP)	1	3.500.000,-	0,-	3.500.000,-
SUBTOTAL :			0,-	5.500.000,-

DESCRIPTION	QTY	PRICE	DISKON (RP)	HARGA TOTAL
BIAYA ALAT DI RUANG OPERASI :				
02/10/2023 12:35 BIAYA ALAT VWC LASER	1	23.500.000,-	5.250.000,-	18.250.000,-
		SUBTOTAL :	5.250.000,-	18.250.000,-
MEDICINES CHARGE :				
02/10/2023 12:35 BROADCAST VIAL 1G (R231014900319)	1	500.541,-	0,-	500.541,-
02/10/2023 12:35 INFUSAN NS 100 ML (R231014900319)	1	28.671,-	0,-	28.671,-
02/10/2023 12:35 INFUSAN RL INF 500 ML (R231014900319)	1	29.799,-	0,-	29.799,-
02/10/2023 12:35 INTRAFIX SAFESET BBRAUN (R231014900319)	1	51.948,-	0,-	51.948,-
02/10/2023 12:35 IV DRESSING TEGADERM 1623W (R231014900319)	1	12.483,-	0,-	12.483,-
02/10/2023 12:35 SYRINGE 10 CC TERUMO (R231014900319)	1	11.544,-	0,-	11.544,-
02/10/2023 14:38 MAXIGESIC INF (R231014900344)	3	160.173,-	0,-	480.519,-
03/10/2023 04:08 MAXIGESIC INF (R231014900467)	4	160.173,-	0,-	640.692,-
03/10/2023 08:02 FENTANYL CITRATE INJ 0.05 MG/ML, 2 ML (HA) (R231014900520)	2	54.459,-	0,-	108.918,-
03/10/2023 08:02 MIDAZOLAM HCL INJ 1 MG/ML, 5 ML ETHICA (HA) (R231014900520)	1	10.822,-	0,-	10.822,-
03/10/2023 08:04 FOLEY CATHETER 2 WAY GOLD NO. 16 RUSCH (R231014900522)	1	29.632,-	0,-	29.632,-
03/10/2023 08:04 MARCAIN INJ 5 MG/ML HEAVY (HA) (R231014900522)	1	115.222,-	0,-	115.222,-
03/10/2023 08:04 MAXIGESIC INF (R231014900522)	1	160.173,-	0,-	160.173,-
03/10/2023 08:09 ASAM TRANEKSAMAT INJ 500 MG/5 ML HJ (R231014900524)	2	9.610,-	0,-	19.220,-
03/10/2023 08:09 BETADINE 30 ML SOLUTION (PER ML) (R231014900524)	29	1.166,-	0,-	33.814,-
03/10/2023 08:09 ELEKTRODE REDOOT ADULT INNOQ JKN (R231014900524)	3	3.175,-	0,-	9.525,-
03/10/2023 08:09 INFUSAN RL INF 500 ML (R231014900524)	1	29.799,-	0,-	29.799,-
03/10/2023 08:09 NASAL OXYGEN CANNULA ADULT (R231014900524)	1	15.216,-	0,-	15.216,-
03/10/2023 08:09 REGIVELL INJ 5 MG/ML (HA) (R231014900524)	1	118.528,-	0,-	118.528,-
03/10/2023 08:09 SARUNG TANGAN STERILE 8 (R231014900524)	1	19.221,-	0,-	19.221,-
03/10/2023 08:09 SYRINGE 10 CC TERUMO (R231014900524)	3	11.544,-	0,-	34.632,-
03/10/2023 08:09 SYRINGE 3 CC TERUMO (R231014900524)	2	7.504,-	0,-	15.008,-
03/10/2023 08:09 SYRINGE 5 CC TERUMO (R231014900524)	2	9.091,-	0,-	18.182,-
03/10/2023 08:09 THERASORB ALGINATE 10X10X0,5 CM (R231014900524)	1	108.225,-	0,-	108.225,-
03/10/2023 12:56 KALNEX TAB 500 MG (R231014900603)	21	6.439,-	0,-	135.219,-
03/10/2023 13:46 MAXIGESIC INF (R231014900467)	-4	160.173,-	0,-	-640.692,-
03/10/2023 13:48 MAXIGESIC INF (R231014900344)	-1	160.173,-	0,-	-160.173,-
		SUBTOTAL :	0,-	1.936.688,-
CONSUMABLE MEDICAL SUPPLIES :				
02/10/2023 13:36 ALKOHOL SWAB (I231009400001)	2	225,-	0,-	450,-
02/10/2023 13:36 IV CATHETER NO 20G WITH PORT SURFLO (I231009400001)	1	42.136,-	0,-	42.136,-
02/10/2023 13:36 SYRINGE 1 (TUBERCULLIN) TERUMO (I231009400001)	1	10.245,-	0,-	10.245,-
02/10/2023 15:37 CSSD KASA 10X10 CM XRAY ISI 10 (I231009200004)	1	57.162,-	0,-	57.162,-
02/10/2023 15:37 CSSD KASA 10 X 10 CM ISI 10 (I231009200005)	2	27.914,-	0,-	55.828,-
03/10/2023 07:44 HYPAFIX 10 CM X 5 M BSN (PER CM) (I231009200018)	30	429,-	0,-	12.870,-
03/10/2023 08:51 ALKOHOL SWAB (I231008700041)	6	225,-	0,-	1.350,-
03/10/2023 08:51 INFUSAN NS 100 ML (I231008700041)	2	28.671,-	0,-	57.342,-
03/10/2023 08:51 OKE PLAST BULAT (I231008700041)	2	390,-	0,-	780,-
03/10/2023 08:51 SYRINGE 10 CC TERUMO (I231008700041)	3	11.544,-	0,-	34.632,-
03/10/2023 08:51 SYRINGE 3 CC TERUMO (I231008700041)	3	7.504,-	0,-	22.512,-
03/10/2023 08:51 SYRINGE 5 CC TERUMO (I231008700041)	3	9.091,-	0,-	27.273,-
		SUBTOTAL :	0,-	322.580,-
BIAYA JASA KEPERAWATAN :				

	DESCRIPTION	QTY	PRICE	DISKON (RP)	HARGA TOTAL
03/10/2023 15:59	BIAYA JASA KEPERAWATAN	1	1.440.197,-	0,-	1.440.197,-
			SUBTOTAL :	0,-	1.440.197,-
INPATIENT ADMINISTRATION :					
03/10/2023 15:59	BIAYA ADMINISTRASI RAWAT INAP	1	300.000,-	0,-	300.000,-
03/10/2023 16:06	MATERAI	1	10.000,-	0,-	10.000,-
			SUBTOTAL :	0,-	310.000,-

BILL	37.755.132,-
ROUNDING	0,-
TOTAL BILL	37.755.132,-

AMOUNT (THIRTY-SEVEN MILLION SEVEN HUNDRED FIFTY-FIVE THOUSAND ONE HUNDRED THIRTY-TWO RUPIAH)

PAYMENT :

03/10/2023 16:18

TRANSFER ACCOUNT NO: NO REK :5990 NOTES : MUAMALAT	37.755.132,-
TOTAL PAY	37.755.132,-

KOTA BANDUNG, 03 OKTOBER 2023

LUNAS

rumah sakit
edelweiss
KHAI DIR NURMAN