

BILLING

Printed By:

Afifah

(ORIGINAL)

Print Date:

4 Mar 2023, 10:21

Patient Name : Harri M Syuhud F. Tn

Invoice No.

:IVTC-OPD23030256

Invoice Date

:04 Mar 2023

MR-ID Visit No

:IP00024127 :OPV23030412

Payer Doctor (Int) :Self :dr. Diki Achmad Hidayat,

Visit Date

:04 Mar 2023

M.Kes

Description	Qty	Amount	Disc	Payer	Self
Biaya Administrasi Kunjungan	1	10,000	0	0	10,000
Konsultasi	1	50,000	0		
Pharmacy-23030244	1	137,700	0	0	137,700
Total Transaction		197,700	0	0	197,700
Rounded Amount			- 27y 1-1/2	and	197,500

## **Payment Receipt**

Mode	Date	Bank / Company	Number	Amount
DebitCard	04 Mar 2023	BANK BCA	00 .	197,500
Receipt Total			141	197,500
Outstanding		/	W.	0

Receipt Amount in words: One Hundred Ninety Seven Thousand Five Hundred Rupiah

Remark:

