



RUMAH SAKIT
Metropolitan Medical Centre
Jl.H.R.Rasuna Said Kav.C. 20-21, Jakarta Selatan 12940
Telepon : 5203435 (Hunting); Fax : 5203417; Instalasi Gawat Darurat : 5273473
E-mail : info@rsmmc.co.id, Homepage : <http://www.rsmmc.co.id>



NOTA TAGIHAN INVOICE

Atas Nama / Name : HARRY WIBOWO ST

Tanggal Masuk : 06 Feb 2023

Checkin

No.Kunjungan : 2302060126

Visit No.

Penjamin : -

guarantee

No. Kwitansi : OP-00431908

Receipt No.

Tanggal Keluar : 06 Feb 2023

Checkout

No. Rekam Medis : 00-71-17-64

Medical Record No.

KET

ADMINISTRATION:

biaya administrasi rawat jalan

JML

SUBTOTAL

1 185.000,-

Subtotal : 185.000,-

LABORATORY COST:

a1 rutin baru(hb-ht-eri-tr-le)[cito]

c2 asam urat[cito]

c3 kolesterol total[cito]

c3 hdl-cholesterol[cito]

c3 ldl-cholesterol[cito]

c5 gliko hb (hbaic)[cito]

c5 glukosa puasa[cito]

1 138.600,-

1 95.000,-

1 103.400,-

1 103.400,-

1 161.700,-

1 292.600,-

1 59.400,-

Subtotal : 954.100,-

ACTION FEE:

jasa medik pasien igd hari biasa [atika fitri, dr.]

observasi 1 -2 jam

pasang infus

1 302.500,-

1 363.000,-

1 193.600,-

Subtotal : 859.100,-

MEDICINE PRICES:

diagit tablet (2 tablet bila diare)

laz kapsul (2 x sehari 1 kapsul)

sanmol tablet (3 x sehari 1 tablet)

vometa ft tablet (3 x sehari 1 tablet)

15 58.774,-

10 202.688,-

15 8.367,-

10 61.355,-

Subtotal : 331.184,-

COST OF DRUG USE:

asering* 500 ml infus otsuka softbag @24

diagit tablet

gastrofer injeksi

glove non steril sensi s (non powder)

infus set adult (sol adm set) ti*q300wi

iv canula heuer safety no. 22

iv canula heuer safety no. 24

nacl 0.9 % 100 ml infus otsuka

pastik*

pro iv non-woven

setrovel 5 mg inj

syringe 10 cc terumo

syringe 5 cc terumo

1 42.777,-

2 7.836,-

1 177.791,-

10 27.455,-

1 25.816,-

1 37.092,-

1 38.576,-

1 19.243,-

5 2.226,-

1 4.451,-

1 85.340,-

1 11.869,-

2 18.694,-

Subtotal : 499.166,-

Total Tagihan 2.828.550,-

Terbilang (dua juta delapan ratus dua puluh delapan ribu lima ratus lima puluh rupiah)

PEMBAYARAN :

06/2/2023 12:55

Kartu Kredit ID(0532) EDC BANK BNI

2.828.550,-

Total Bayar 2.828.550,-

Sisa Belum Bayar 0,-

Kembalian 0,-

Jakarta, 06 Feb 2023

Petugas



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KWITANSI / RECEIPT

No.Kwitansi
Receipt No : OP-00431908
No.Kunjungan
Visit No. : 2302060126
No.Rekam Medis
Medical Record No. : 00-71-17-64

Sudah terima dari
Receive from : HARRY WIBOWO ST
Jumlah Uang
Amount : Rp. 2.828.550,00
Terbilang : DUA JUTA DELAPAN RATUS DUA PULUH DELAPAN RIBU
LIMA RATUS LIMA PULUH RUPIAH
Spelled out : TWO MILLION EIGHT HUNDRED TWENTY-EIGHT
THOUSAND FIVE HUNDRED FIFTY RUPIAH
Untuk pembayaran tagihan biaya
For bill payments : PELAYANAN KESEHATAN RAWAT JALAN ATIKA FITRI, DR.
Atas nama
Name : HARRY WIBOWO ST

Jakarta, 06 Feb 2023

Petugas Kasir
Officer


METROPOLITAN MEDICAL CENTRE
KASIR-A
JAKARTA
(Daffa Maulana)

Diagnosa : GEA, febris, DM Tipe 2



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Rumah Sakit
METROPOLITAN MEDICAL
CENTRE
JAKARTA

Daffa Maulana

Tanggal / Waktu Dicitak : 06-February-2023 12:55:39

BNI

RS MMC KUNINGAN
Jl. H. R. RASUNA SAID M
RT.1/RW.5 KARET KUNINGA
JAKARTA SELATAN

ID: 10038194
NID: 000100210130381

MASTERCARD
528919*****0532-DIP
HARRY WIBOWO

SALE

BATCH : 000409
DATE: 6 FEB 2023
REF NO: 000011003222

TRACE NO: 004046
TIME: 12:55:19
APPR CODE: 928070

TOTAL Rp 2,828,550

AP/AL : MASTERCARD
SI : 6800
TUR : 8000048000
NID : A0000000041010

*** PIN VERIFICATION SUCCESS ***
I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

CUSTOMER COPY -- BN2 035 DCMP



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NOTA TAGIHAN INVOICE

Atas Nama / Name : HARRY WIBOWO ST

Tanggal Masuk : 07 Feb 2023
Checkin

No.Kunjungan : 2302070133

Visit No.

Penjamin
guarantee

No. Kwitansi : OP-00432348

Receipt No.

Tanggal Keluar : 07 Feb 2023
Checkout

No. Rekam Medis : 00-71-17-64
Medical Record No.

KET

ADMINISTRATION:

biaya administrasi rawat jalan

JML SUBTOTAL

1 185.000,-

Subtotal : 185.000,-

ACTION FEE:

jasa konsultasi medik spesialis [nazir, sppd, dr. -]

1 484.000,-

Subtotal : 484.000,-

MEDICINE PRICES:

aspilets thrombo 80 mg tablet (1dd1)

atorvastatin 20 mg tablet (generik) (1dd1)

forneuro softcap (1dd1)

janumet xr 50/1000 tablet (1dd1)

jardiance 25 mg tablet (1dd1)

provelyn 75 mg kapsul (1dd1)

30 35.981,-

30 170.679,-

30 278.888,-

30 767.441,-

30 903.023,-

30 552.800,-

Subtotal : 2.708.812,-

Total Tagihan 3.377.812,-

Terbilang (tiga juta tiga ratus tujuh puluh tujuh ribu delapan ratus dua belas rupiah)

PEMBAYARAN :

07/2/2023 10:34

Kartu Kredit ID(0532) EDC BANK BCA

3.377.812,-

Total Bayar 3.377.812,-

Sisa Belum Bayar 0,-

Kembalian 0,-

Jakarta, 07 Feb 2023

Petugas

Handuk Sakit
METROPOLITAN MEDICAL
CENTRE
JAKARTA

Daffa Maulana

Tanggal / Waktu Dicetak : 07-February-2023 10:34:16

Gen, febris, DM tipe 2





BCA
 N.N.C. HOSPITAL-HO
 Jl. PASUNA SAID KAV. C-21
 KUNINGAN, JAKARTA
 TERM# C0725038 MERC# 000005000133740
 CARD TYPE MASTERCARD (DIP)
 *****0532

BCA
 HARRY WIBOWO
 SALE
 BATCH : 000309 DATE/TIME 07 FEB, 23 10:34
 REF. NO. 012963 TRACE NO: 006726
 TOTAL Rp. 3,377,812 APPR. CODE 606946
 ID : A0000000041010 TVR : 8000048000
 TC : 4FCE688AGC63E457 TSI : 6800
 AP/AL : MASTERCARD
 *** SIGNATURE NOT REQUIRED ***

BCA
 BEA1FAC889/ANS501M **Cardholder Copy**