



PT MEDIKALOKA BOGOR
RUMAH SAKIT HERMINA BOGOR

Jl. Ring Road I, Kav 23, 25, 27 Perum Taman Yasmin, RT.08/RW.08, Kelurahan Curugmekar
Kecamatan Bogor Baru, Kota Bogor, Jawa Barat 16113
Telp. (0251) 8382525 (Hunting) Fax (0251) 8328252
Website : www.herminahospitals.com

BUKTI PEMBAYARAN

Nama Pasien : Ny. Erni Sriyani
Nama Pasien :
No. Rekam Medik : 1060275503
Medical Record Number :
Jenis Kelamin : Perempuan
Gender :
No. Telepon : 085220452400
Contact No. :
No. Transaksi : IOP/106/230225/0660
Invoice No. :
Tanggal Transaksi : 25/02/2023 16:59
Transaction Date :
Poliklinik : RAWAT JALAN
Polyclinic :
Nama Dokter : dr. Annisa Sabrina Kamal
Doctor's Name :
Penjamin :
Guarantor :
Sudah Terima Dari : MUHAMMAD KURNIAWAN TN
Payor :

Tanggal Date	Keterangan Description	Jumlah Quantity	Tarif (Rp.) Charges (Rp.)	Total (Rp.) Total (Rp.)
FARMASI OBAT				
25/02/2023	Diagit tablet	10	3.992	39.925
25/02/2023	IV Catheter 22G POLYFLEX 1019.22	1	20.391	20.391
25/02/2023	Infusan RL DP Infus 500 ml	1	26.853	26.853
25/02/2023	Lansoprazole 30 mg capsule	10	1.705	17.050
25/02/2023	Ondansetron 4 mg tablet	15	1.989	29.837
25/02/2023	Ondansetron 4 mg/2 ml injeksi 2 ml	1	9.946	9.946
25/02/2023	Otsu- WI Aqua For injeksi 25 ml	1	10.329	10.329
25/02/2023	Pantoprazole 40 mg injeksi	1	42.624	42.624
25/02/2023	Rillus tablet	10	11.603	116.032
25/02/2023	Sanmol 1 gr/100 ml infus 100 ml	1	91.144	91.144
25/02/2023	Sanmol 500 mg tablet	16	568	9.093
25/02/2023	Solution Administration Set Terufusion Terumo T1*U200L07	1	14.459	14.459
25/02/2023	Syringe Disposable 10 ml Terumo	1	3.707	3.707
25/02/2023	Syringe Disposable 5 ml Terumo	1	3.036	3.036
25/02/2023	Tegaderm Film 6 x 7 cm 1624 3M	1	6.786	6.786
25/02/2023	Trichodazol 500 mg tablet	15	2.486	37.296
			Sub Total	478.508
KONSULTASI				
25/02/2023	Jasa Sarana Klinis RS. dr. Annisa Sabrina Kamal	1	64.000	64.000
25/02/2023	Sore - Konsultasi Dokter Umum dr. Annisa Sabrina Kamal	1	62.000	62.000
			Sub Total	126.000
PROSEDUR NON BEDAH				
25/02/2023	OBSERVASI IGD 1-3 JAM - IGD SORE	1	79.000	79.000
			Sub Total	79.000
Total Transaksi Total Transaction				683.508

Cara Bayar:
Payment Method

Debit/Credit Card MANDIRI 683.508

Terbilang Total Transaksi : Enam Ratus Delapan Puluh Tiga Ribu Lima Ratus Delapan Rupiah
Amount In Words : Rupiah Six Hundred Eighty Three Thousand Five Hundred Eight Only

Harga Obat-obatan sudah termasuk PPN
Medicine prices include VAT

