



Klinik

GRIYA ANANDA

Jl. Merdeka Raya Blok AA No. 9-10

Depok II Timur 16417

Telp : 77822001 Fax : 77831646

Dr. Aulia Tangkari, Sp.A

SIP : 446/1252/sipdokter/DPMPTSP/SIMPON/VIII/2022

Depok 14-8-2023

R/

keperawatan

By Fisioterapi

R/ keperawatan

h24:

Meng-komunikasi-

keperawatan-

A-keperawatan-

TIC-keperawatan-

Sp-C

1
W

Pro :

—g Aulia SpA

Umur :

ca

1516160622EXPC

CC000417

1516160622EXPC



PRAKTEK DR. AULIA TANGKA
JL. MERDEKA RAYA BL. AA
NO. 10 RT. 8-8 SUKMAJAYA
TRM: D2946563 MERCH: 000885000493943
CARD TYPE SWITCHING (DIP)

*****6689

KARTU INSTANT
SALE DATE/TIME 14 AUG 23 10:28
ATCH: 000142 TRACE NO: 008337
REF. NO. 000585 APPR. CODE 667671

TOTAL Rp. 200,000

AID: A0000006021010 TVR: 0000048000
TC: ADEBD24D6885D174 TSI: F800
AP/AL: NSICCS ATM/Debit

*** SIGNATURE NOT REQUIRED ***

CC000417 C24A410B/ANS01/VB **Cardholder Copy**

KLINIK BRIYA ANANDA

Jl. Merdeka Raya blok AA no 10
DEPOK TIMUR
Telp: 021.77822881 Fax: -

No. : 4689/KOR/0823 14-03-2023
Kasir: IDA 10.13.34
Pel. : 429-18-KHAYLA MALIKA DUCHARI

KONSULTASI DOKTER			
1,00	UNUM:	200.000,00=	200.000,00
<hr/>			
Total	=		200.000,00
Kartu Debit	=		200.000,00
<hr/>			
Kembali	=		0,00

TERIMA KASIH
SEMOGA LEKAS SEMBUH



PT MEDIKALOKA HUSADA
RUMAH SAKIT HERMINA DEPOK

Jl. Raya Siliwangi No. 50, Kecamatan Pancoran Mas, Depok, Jawa Barat 16436
Telp. (021) 77202525 (Hunting) Fax. (021) 77206107
Website : www.herminahospitals.com

BUKTI PEMBAYARAN

Nama Pasien <i>Nama Pasien</i>	: An. KHAYLA MALIKA DUCHARI	Tanggal Transaksi <i>Transaction Date</i>	: 22/08/2023 19:54
No. Rekam Medik <i>Medical Record Number</i>	: 1040595389	Poliklinik <i>Polyclinic</i>	: RAWAT JALAN
Jenis Kelamin <i>Gender</i>	: Perempuan	Nama Dokter <i>Doctor's Name</i>	: dr. Suryawati Sukmono, Sp.A(K)
No. Telepon <i>Contact No.</i>	: 081214084315	Penjamin <i>Guarantor</i>	:
No. Transaksi <i>Invoice No.</i>	: IOP/104/230822/0914	Sudah Terima Dari <i>Payor</i>	: An.KHAYLA MALIKA DUCHARI

Tanggal <i>Date</i>	Keterangan <i>Description</i>	Jumlah <i>Quantity</i>	Tarif (Rp.) <i>Charges (Rp.)</i>	Total (Rp.) <i>Total (Rp.)</i>
KONSULTASI				
22/08/2023	Jasa Sarana Klinis RS. dr. Suryawati Sukmono, Sp.A(K)	1	64.000	64.000
22/08/2023	Konsultasi Dokter Sub Spesialis dr. Suryawati Sukmono, Sp.A(K)	1	234.000	234.000
			Sub Total	298.000
Total Transaksi <i>Total Transaction</i>				298.000

Cara Bayar:

Payment Method

Debit/Credit Card	MANDIRI	298.000
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Terbilang Total Transaksi : Dua Ratus Sembilan Puluh Delapan Ribu Rupiah
Amount In Words : Rupiah Two Hundred Ninety Eight Thousand Only

Depok, 22/08/2023

Irlinda Agustin Widianingsih

Harga Obat-obatan sudah termasuk PPN

Medicine prices include VAT

PT. MEDIKALOKA HUSADA, NPWP/PKP : 01.973.467.2-007.000
Jl. Raya Siliwangi No. 50 Pancoran Mas



RS HERNIKA DEPOK
JL SILIWANGI NO 50
PANCORAN MAS DEPOK

MTD:70400551436

TID:73258098

CARD TYPE:LINK OFFUS

**** *86 83 DIP

KARTU INSTANT

SALE

BATCH:000154

TRACE NO:002992

DATE:22/08/2023

TIME:19:53:24

REF NO:323419711081

APPR CODE:887676

TOTAL

Rp 298.000

AID:A8000006021010

TVR:0880048000

TC:C408986F551682FC

TSI:F880

AP:MSICCS ATN/Debit

0/GR/01.75s

NO SIGNATURE REQUIRED

••MERCHANT COPY••

[160623024/73258098]