

KUITANSI
Receipt

B.04279827 534469.05/04/2023.08:45:57.I02.12

Sudah Terima Dari
Received From

: FITHRAWAN RAYA M, TN

Uang Sejumlah (Rupiah)
Say in words (Rupiah)

: # Tiga Ratus Sembilan Puluh Ribu Rupiah #

Untuk Pembayaran
In Payment of

: BIAYA KONSUL I02 DAN ADM

Nama Pasien
Patient's Name

: FITHRAWAN RAYA M, TN

Alamat Pasien
Patient's Address

: JL. TANAH SERATUS GG H. USMAN NO. 17 SUDIMARA JAYA - CILEDUG

Rp. : 390,000.00



mandiri

PERTAMINA CENTRAL HOSPITAL (RSPP)
JL KYAI MAJA NO 43
KEB BARU JAK-SEL

TID:74320858 MID:70406161152
CARD TYPE:VISA Onus Debit
**** * 6842 DIP

SALE
BATCH:000462 TRACE NO:005623
DATE:05/04/2023 TIME:08:37:04
REF NO:309508648395 APPR CODE:458016

TOTAL Rp 390.000

AID:A0000006021010 TVR:0680048000
TC:COA8C64D936CF2B5 TSI:FB00
AR:NS ICCS 0/GR/00.90s

NO SIGNATURE REQUIRED
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