

07-01-2023 13:37:22

No. Kwi : BYR202301070136

No. Reg : RJ2301070114

No. MR : 0100117354

KWITANSI PEMBAYARAN

Sudah Terima Dari :

AN. PATRICIUS TRISTAN KWEE

Untuk Pembayaran :

BIAYA PEMERIKSAAN DI RAWAT JALAN PASIEN AN. PATRICIUS TRISTAN KWEE

Dokter : Eva Jeumpa Soelaeman, Sp.A (K)Gastro, dr

Rp. 470.000

Terbilang :

Empat Ratus Tujuh Puluh Ribu Rupiah



07 Jan 2023

 **outpatient cashier**
mayapada hospital

CAHYANI INTAN PRATIWI

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Jl. H. R. Rasuna Said Kav. C No. 17, Karet Kuningan, Jakarta Selatan
HOTLINE: +6221-50912929, EMERGENCY: +6221-50912911, Fax: +6221-50912900

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DETAIL INVOICE

Page : Page 1 of 2
Printed by : CAHYANI INTAN
Print Date : PRATIWI
: 07/Jan/2023 13:37

Bill No	: BYR202301070136	Age	: 3 Year(s) 9 Month(s) 3 Day(s)
Bill Date	: 07/Jan/2023 13:37	Gender	: Male
No. Registrasi	: RJ2301070114	Ward	: ANAK
MR No	: 0100117354	Bed Type	: -
Patient Name	: PATRICIUS TRISTAN KWEE	Bed No	: -
Address	: JL ANCOL SELATAN NO 26 Sunter Agung Tanjung Priok Jakarta Utara DKI Jakarta INDONESIA	Primary Doctor	: Eva Jeumpa Soelaeman, Sp.A (K)Gastro, dr
Payer		Admission	: 07/Jan/2023 13:00
		Discharge Date	: 07/Jan/2023 13:32

No	Trans Date	Service(s)	Doctor	Qty	Price	Cyto	Penyulit	Payer Amount	Patient Amount
ANAK									
Administrative Charges									
1	07/01/2023	Out Patient Administration Fee	Eva Jeumpa Soelaeman, Sp.A (K)Gastro, dr	1	70.000	0	0	0	70.000
Total Tagihan Administrative Charges								0	70.000
Consultation									
1	07/01/2023	Polyclinic Consultation - Sub Specialist (Eva Jeumpa Soelaeman, Sp.A (K)Gastro, dr)	Eva Jeumpa Soelaeman, Sp.A (K)Gastro, dr	1	400.000	0	0	0	400.000
Total Tagihan Consultation								0	400.000
Sub Total :								0	470.000
Discount :								0	0
DP :								0	0
DEBT :								0	0
Rounded Bill Amount :								0	0
Total Amount :								0	470.000



Kota Adm. Jakarta Selatan, 07 Jan 2023

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