

Rumah Sakit St. Carolus

Jalan Salemba Raya No. 41 Jakarta 10440

Phone : +6221 - 390 4441

Fax

INVOICE

Transaction Detail

(NPWP:)

Patient Name

: RENI SEPTIANA

Referral No

: 231012070403-REN390-130920

Date of Birth

: 08-Sep-1982

Medical No

: 00-40-17-46

Registration No

: NOP/20231012/00364

Service Unit / Class

: Klinik Penyakit Dalam | Kelas Rawat Jalan

Registration Date

: 12-Oct-2023

Room / Bed No

: Klinik Rawat Jalan |

Registered Physician

Corporate

: dr. HARIS AKMAN, Sp.PD

: PERSONAL

Referrer Physician

Corporate Account No

Discharge Date

: -: -

TRANSACTION

| Date | Item Name | Charges Qty | Class | Personal Amount | Corporate Amount |
|----------------------------------------------------------|-----------------------------------------------------|-------------------------|--------------------|-----------------|-----------------------------------------|
| OUTPATIENT | Klinik Penyakit Dalam | | | | *************************************** |
| Pelayanan A | dministrasi | | | | |
| 12-Oct-2023 | Administrasi Rawat Jajan | 1.00 X | Kelas Rawat Jalan | 100,000.00 | 0.00 |
| | | Sub Total Pelayar | an i Administrasi | 100,000.00 | 0.00 |
| # 1 popri i i i i i i dem caranterer i famma begibte bet | onsultasi dan Visit Dokter Spesialis KMAN, Sp.PD | | | | *************************************** |
| 12-Oct-2023 | Konsultasi Dokter Spesialis (URJ) | 1.00 X | Kelas Rawat Jalan | 330,000.00 | 0.00 |
| | Belleville our work and the second | Sub Total dr. HAR | IS AKMAN, Sp.PD | 330,000.00 | 0.00 |
| | Sub Total Pelayana | n Konsultasi dan Visi | t Dokter Spesialis | 330,000.00 | 0.00 |
| | | Sub Total Klini | ik Penyakit Dalam | 430,000.00 | 0.00 |
| | | Sub T | otal OUTPATIENT | 430,000.00 | 0.00 |
| | | | GRAND TOTAL | 430,000.00 | 0.00 |

| | | | | المنتان أبك | |
|--------------------|-----------------------------------------|------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| Cash | | 0.00 | | Personal | Corporate |
| Credit Card | : | 0.00 | Total Transaction | 430,000.00 | 0.00 |
| Debit Card | : | 0.00 | Total Admin | 0.00 | 0.00 |
| Transfer Bank | • | 0.00 | Total Coverage | 0.00 | 0.00 |
| Voucher | : | 0.00 | Total INACBG's | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 |
| Down Payment | : | 0.00 | | 430,000.00 | 0.00 |
| Refund | : | 0.00 | | | |
| Account Receivable | : | 0.00 | Grand Total Transaction | 430,000.00 | 0.00 |
| | *************************************** | · | Total Payment | 0.00 | 0.00 |
| | | | Balance Total | 430,000.00 | 0.00 |
| | | | | The state of the s | 1 |

| Deposit No / Payment No | Payment Date | Patient Name | Refund | Payment Amount |
|--------------------------------------------------------------|--------------|--------------|--------|----------------------------|
| *** ** -\$ -\$ -\$ -\$ -\$ -\$ -\$ -\$ -\$ -\$ -\$ -\$ -\$ | ********** | | | 4 PT PO-6 1888 1 1 1 1 1 1 |
| Į. | | | | |

TOTAL PAYMENT RECEIVE

0.00

Patient

Processed By

RENI SEPTIANA

Kuman Sakit St. Carolus

an Salemba Raya No. 41 Jakarta 10440

: +6221 - 390 4441

Apoteker SIPA

Apt. Elisabeth Retno Winduastuti, S.Si. : 6/b.19/31.71.04/-1.779.3/e/2019

RESEP

Patient

: RENI SEPTIANA | 00-40-17-46 | Female : NOP/20231012/00364 | 12-Oct-2023

09:52

Prescriber

Registration No

: dr. HARIS AKMAN, Sp.PD |

224/B,15B/31,71.04,1003.02,003,S.2/3/-

1.779.3/e/2022

Date of Birth **Patient From** : 08-Sep-1982 (41 yr 1 mnth 4 day) Klinik Penyakit Dalam | 12-Oct-2023

10:07

Presciption Type : Discharge Prescription

Payer

: PERSONAL

: OPR/20231012/00074 Prescription No

R/ PRAZOTEC CAP -

No. 20

2 x sehari 1 KAPSUL AC

Sebelum Makan

R/ INPEPSA 500 MG / 5 ML 100 ML SYR -

No. 1

3 x sehari 15 BOTOL AC

Sebelum Makan

R/ VOMETA FT 10 MG TAB - MG MG

No. 10

3 x sehari 1 TABLET

R/ CDF capsul -

3 x sehari 1 KAPSUL

COF

Codein loing Noxtomin Itals Fallergi Yatas

arta, 12-Oct-2023



KWITANSI

PAYMENT RECEIPT

| Nomor Kwitansi | | KRJ/2023/00107829 |
|------------------------|--------|------------------------|
| Payment Receipt Number | | |
| Tanggal Kwitansi | | 12-0ct-2023 10:10:00 |
| Payment Receipt Date | i I | • |
| Sudah Diterima Dari | | RENI SEPTIANA |
| Received From | l | 20 |
| Uang Sejumlah | | Rp 430,000.00 |
| Amount | ı | |
| Terbilang | | |
| Amount in Word | | |

EMPAT RATUS TIGA PULUH RIBU RUPIAH

FOUR HUNDRED AND THIRTY THOUSAND RUPIAH

: (00-40-17-46) RENI SEPTIANA | NOP/20231012/00364 | Klinik Penyakit Dalam Keterangan Remarks

THANK YOU

Jakarta, 12,00

Imam Nurachmat

kimia farma APOTEK

Jl. Cikini Raya No. 2 Jakarta Telp.: (021) 398 31863 Fax. : (021) 398 31861

Tgl. No. Jumlah Rp. .153.111

Diagnosa =

aus.

A potek Menting Huis Jeinsta Pusat 10339

KUITANSI PEMBAYARAN RESEP/TUNAI

No. 00777

| | Tgl No Harga Rp Yang Sakit | Tgl | Tgl Yang Sakit Yang Sakit | Untuk Pembayaran Resep-resep: | Banyaknya Uang | Sudah terima dari |
|-------------|----------------------------|--------------|---------------------------|---------------------------------------|----------------------------------------------------------------------|-------------------|
| | No. | Vo. | No. | Resep-resep: | · · | · |
| | Harga Rp | Harga Rp | Harga Rp | Obat - Obestan (Otrognosa : GERP). | Salu Dura Erms | PENI SEPTIANA |
| Jakarta | Yang Sakit . | Yang Sakit . | Yang Sakit . | n (oltagnosi : | satu Jula scratos Linna puint tos provi Scratos Lobelas pilou Rupiah | HUA |
| Jakarta, 12 | | | | (dagg | in bien fruits | |
| नियादे २०१३ | Oleman St. C. | Dolder store | Dokter de Itan's Akman | * * * * * * * * * * * * * * * * * * * | Sobelas pileu p | |
| 2017 | | | Akman | | upiah. | |

Copy Pecep

M. prazotec crp. NO.Z.

Pl. Inpupsa Gyr NO.Z.

Pl. Vometa tov. NO.Z.

M. Pacikan (ober betwe).

