

Printed by : LENY Page : Page 1 of 1  
Print Date : 27/03/2023 12:23 pm

## OUTPATIENT INVOICE

Bill No : OCS230022097	Patient Name : Mrs. SILFIA RISMA
Bill Date : 27 /03/2023 12:23	MRNo : MHJS.0000126356
OP No : OPV230327/0438	Age : 40 Year(s) 6 Month(s) 24 Day(s)
	Gender : Female

No	Service(s)	Qty	UOM	Price	Amount
1	<b>Administrative Charges</b>				
1	Administration Fee	1		100,000	100,000
2	Consultation dr. BETA MEIDARIFNI ADIPUTRI,SpOG (OBSTETRICS AND GYNECOLOGIST)	1		350,000	350,000
3	OP/IP Procedure USG OBSTETRIC 2D ( VLZ - SHORT - PRINT )	1		550,000	550,000
	<b>Pharmacy</b>				
4	FOLAVIT 400MCG TAB	30	TABLET	1,431	42,930
5	CAL 95 TAB	30	TABLET	8,890	266,700
6	MICROGEST 100 MG SOFTCAP	30	CAPSUL	18,648	559,440

Grand Total : 1,869,070

**Rounded Bill Amount :** 1,869,100

Amount in Words : one million eight hundred sixty nine thousand one hundred Rupiahs

Received payment from : Mrs. SILFIA RISMA


CreditCard \*\*\*\*\*1261 VISA CARD

1,869,100

Ending Balance : 0

### SEMOGA SEHAT SELALU

1. This bill is due and payable on presentation.
2. Charges not accounted for at the time of discharge will be billed later.
3. Purchased items cannot be refunded.

  
KOTA ADHIKARTAWIJAYA  
**mayapada**  
Mayapada Hospital  
CASHIER/ LENY