

**Rumah Sakit St. Carolus**

Jalan Salemba Raya No. 41  
Jakarta 10440  
Phone : +6221 - 390 4441  
Fax :

**INVOICE****Transaction Detail**

( NPWP : )

Patient Name : KURNIADI DJAMILI LIE

Date of Birth : 17-Jan-1972

Registration No : NOP/20230911/00845

Registration Date : 11-Sep-2023

Registered Physician : drg. Maria Priscilla, Sp.KG

Referrer Physician :

Medical No : 00-82-01-98

Service Unit / Class : Klinik Spesialis Gigi Konservasi | Kelas Rawat Jalan

Room / Bed No : Klinik Rawat Jalan |

Corporate : PERSONAL

Corporate Account No : -

Discharge Date : -

**TRANSACTION**

Date	Item Name	Charges Qty	Class	Personal Amount	Corporate Amount
<b>OUTPATIENT   Klinik Spesialis Gigi Konservasi</b>					
<b>Pelayanan   Administrasi</b>					
11-Sep-2023	Administrasi Rawat Jalan	1.00 X	Kelas Rawat Jalan	100,000.00	0.00
<b>Sub Total Pelayanan   Administrasi</b>				<b>100,000.00</b>	<b>0.00</b>
<b>Pelayanan   Konsultasi dan Visit Dokter Spesialis</b>					
<b>drg. Maria Priscilla, Sp.KG</b>					
11-Sep-2023	Konsultasi Dokter Spesialis (URJ)	1.00 X	Kelas Rawat Jalan	330,000.00	0.00
<b>Sub Total drg. Maria Priscilla, Sp.KG</b>				<b>330,000.00</b>	<b>0.00</b>
<b>Sub Total Pelayanan   Konsultasi dan Visit Dokter Spesialis</b>				<b>330,000.00</b>	<b>0.00</b>
<b>Pelayanan   Klinik Spesialis Gigi Konservasi</b>					
11-Sep-2023	Penambalan Gigi Resin Komposit/ Sinar - Besar	1.00 X	Kelas Rawat Jalan	798,000.00	0.00
<b>Sub Total Pelayanan   Klinik Spesialis Gigi Konservasi</b>				<b>798,000.00</b>	<b>0.00</b>
<b>Sub Total Klinik Spesialis Gigi Konservasi</b>				<b>1,228,000.00</b>	<b>0.00</b>
<b>Sub Total OUTPATIENT</b>				<b>1,228,000.00</b>	<b>0.00</b>
<b>GRAND TOTAL</b>				<b>1,228,000.00</b>	<b>0.00</b>

			Personal	Corporate	
Cash	:	0.00	Total Transaction	1,228,000.00	0.00
Credit Card	:	0.00	Total Admin	0.00	0.00
Debit Card	:	0.00	Total Coverage	0.00	0.00
Transfer Bank	:	0.00	Total INACBG's	0.00	0.00
Voucher	:	0.00	0.00	0.00	0.00
			1,228,000.00	0.00	
Down Payment	:	0.00			
Refund	:	0.00	Grand Total Transaction	1,228,000.00	0.00
Account Receivable	:	0.00	Total Payment	0.00	0.00
			Balance Total	1,228,000.00	0.00

Deposit No / Payment No	Payment Date	Patient Name	Refund	Payment Amount
<b>TOTAL PAYMENT RECEIVE</b>				<b>0.00</b>

Patient

Processed By







**Rumah Sakit St. Carolus**

Jalan Salemba Raya No. 41  
**Rumah Sakit St. Carolus**  
 Jl. Salemba Raya No. 41 - Jakarta  
 Telp. 021-3904441  
 Fax. 021-3103226

Phone/Fax : +6221 - 390 4441

K.23 0098120

# **KWITANSI**

## **PAYMENT RECEIPT**

Nomor Kwitansi : KRA/2023/00008080  
 Payment Receipt Number  
 Tanggal Kwitansi : 11-Sep-2023 | 18:24:00  
 Payment Receipt Date  
 Sudah Diterima Dari : KURNIADI DJAMILI LIE  
 Received From  
 Uang Sejumlah : Rp 174,000.00  
 Amount  
 Terbilang :  
 Amount in Word

SERATUS TUJUH PULUH EMPAT RIBU RUPIAH

ONE HUNDRED AND SEVENTY-FOUR THOUSAND RUPIAH

Keterangan : (00-82-01-98) KURNIADI DJAMILI LIE | NIM/20230911/00039 | Radiologi

Remarks

\*\*\*THANK YOU\*\*\*

CU-1

Jakarta, 11-Sep-2023



AGUS RIYADI



**Rumah Sakit St. Carolus**  
 Jalan Salemba Raya No. 41  
 Jakarta 10440  
 Telp/Fax : +6221 - 390 4441/

**BUKTI TRANSAKSI RADIOLOGI**

No. Registrasi : NIM/20230911/00039  
 Pasien : 00-82-01-98 | KURNIADI DJAMILI LIE (L)  
 Tgl. Lahir : 17-Jag-1972 (51yr)  
 Penjamin Bayar : PERSONAL  
 Asal Pasien : Radiologi (Kelas Rawat Jalan)  
 Kamar / TT :  
 Dokter Pengirim : drg. Maria Priscilla, Sp.KG  
 No. Transaksi : CRA/20230911/00148 | 11-Sep-2023  
 Unit Pelayanan : Radiologi  
 No. Referensi :  
 Jadwal Pemeriksaan : 11-Sep-2023 18:19

No	Item	Qty	Harga
	Pemeriksaan Radiologi		
1	RO - Gigi dr. ALBERTUS ARDIAN PRAWIDYANTO, Sp.Rad	1.00 X	174,000.00
<b>TOTAL</b>			<b>174,000.00</b>

Petugas,  
 Jakarta, 11-Sep-2023  
**BASILJUS JAROT WIDODO**