

KWITANSI

Bukti Pembayaran

Invoice Number

: 9002539665/101263416

Page

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Visit No

: 181105638

Location

: EKA HOSPITAL BSD Tangerang LCTR CCT

Patient

: NADIA KRISTIANTI, RACHEL

Date/Time

: 20-Aug-2023 / 14:40:13

Medical Record No: 10478809

Admission Date:

Payer

: NADIA KRISTIANTI RACHEL

Discharge Date :

Room/Class

| Date | Item Code | Description | | Quantity | Amount |
|---|------------|-----------------------------|---------------------------------|----------|--------------|
| | 3 | Administrative Services | | | |
| 20-Aug-2023 | ADM001 | PASIEN BARU | | 1 | 60.000 |
| | | | Sub Total | | 60.000 |
| | | Consultation Services | Sub Total Discount | | 0 |
| 20-Aug-2023 | CONSLT0103 | KONSULTASI DOKTER UMUM (dr. | DELLIZA PUSVARINI) | 1 | 150.000 |
| | | | Sub Total Sub Total Discount | | 150.000 |
| | | Drugs | | | |
| 20-Aug-2023 | 100507 | LANSOPRAZOLE 30 MG CAP [P] | | 10 | 22.100 |
| 20-Aug-2023 | 101968 | MEIACT 200 MG TAB [P] | | 10 | 412.099 |
| 20-Aug-2023 | 100595 | RHINOS SR CAP [P] | | 10 | 100.400 |
| 20-Aug-2023 | 100298 | SUMAGESIC 600 MG TAB [P] | | 12 | 9.480 |
| 20-Aug-2023 | 101646 | VECTRINE 300 MG CAPS [P] | | 10 | 84.000 |
| | | | Sub Total Sub Total Discount | | 628.079 0 |
| di Customer Care dengan memperlihatkan Waiver halaman akhir kuesioner | | | Total | : | 838.079 |
| | | | Discount | : | 0 |
| | | | | : | 0 |
| Help us to serve you better | | Round | : | 0 | |
| | | Net payable | : | 838.079 | |
| | | | PAID BY | : | |
| | | | Patient | : | 838.079 |

AMOUNT IN WORD

EIGHT HUNDRED THIRTY-EIGHT THOUSAND SEVENTY-NINE

20-Aug-2023 Tangerang

EKA HOSPITAL **BSD CITY** Dita Sri Gustinalola

: 838.079

CARD TRANSACTION

Cashier

Tanda tangan pasien/Penanggung Jawab

Patient Sign/Guarantor



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Item Code

Description

Quantity

Amount

1. Invoice ini merupakan tanda terima pembayaran resmi, setelah distempel oleh kasir This is an official payment receipt, upon cashier stamp

2.Barang yang sudah dibeli tidak dapat ditukar/dikembalikan Change or return after purchase are not allowed

3.Untuk rawat jalan, harga item instalasi farmasi termasuk PPN VAT is included for pharmacy item (s) prices on outpatient treatment

4. Untuk rawat inap, item instalasi farmasi tidak dikenai PPN Pharmacy item (s) is not subject to VAT on inpatient treatment

5.JKP atas Jasa Pelayanan Kesehatan Medis merupakan JKP tertentu yang bersifat strategis yang dibebaskan dari pengenaan PPN berdasarkan PP No. 49 Tahun 2022 JKP for medical health services is a certain strategic JKP that is exempt from VAT imposition based on PP 49 of 2022

N.P.W.P: 02.275.900.5-411.000

