

PT YPK MANDIRI
INVOICE



Registration No / : OPA2305060153 / 00-11-55-10
MR

Name : FALISHA NOOR ARISTA, BY

Primary Doctor : dr. Pratama Wicaksana, SpA

Invoice No : OIV2305060122

Invoice Date : 06-May-2023 14:33

Payer :

No	Name	Description	Qty	UOM	Amount	Disc.	Patient
		KONSULTASI DAN KUNJUNGAN					
1	KONSULTASI RAWAT JALAN	dr. Pratama Wicaksana, SpA	1		0	0	0
		OBAT					
2	PREVENAR 13 PFS0,5ML	RAWAT JALAN	1	AMPUL	1,290,963	0	1,290,963
SUB TOTAL :					1,290,963	0	1,290,963
TOTAL :							1,290,900
PAYMENT :							1,290,900
BALANCE :							0

IN WORDS PATIENT : Satu juta dua ratus sembilan puluh ribu sembilan ratus rupiah

IN WORDS PAYER : Nol rupiah

Harga obat sudah termasuk PPN 11%

PATIENT

Falisha Noor Arista, By

CASHIER

Dwi Maya

PT YPK MANDIRI
INVOICE



Registration No : PPA2305060014
Name : FALISHA NOOR,AN
Primary Doctor : dr. Pratama Wicaksana, SpA

Invoice No : PIV2305060008
Invoice Date : 06-May-2023 14:32
Payer :

No	Name	Description	Qty UOM	Amount	Disc.	Patient
OBAT						
1	PROVE D3 DROP	FARMASI	1 BOTOL	358,974	0	358,974
SUB TOTAL :				358,974	0	358,974
TOTAL :						358,900
PAYMENT :						358,900
BALANCE :						0

IN WORDS PATIENT : Tiga ratus lima puluh delapan ribu sembilan ratus rupiah

IN WORDS PAYER : Nol rupiah

Harga obat sudah termasuk PPN 11%

PATIENT

Falisha Noor,An

RUMAH SAKIT



CASHIER

Dwi Maya



FARMASI
RUMAH SAKIT YPK MANDIRI
Jl. Gereja Theresia 22 Menteng Jakarta 10350
Telp. (021) 3909725 (Hunting)
Apoteker : Nurina Nafila, S.Si, Apt, M.Sc
No. SIPA : 0063/2.351/31.71.06/1.779.3/2017

SALINAN RESEP

Dokter : Prasana, SpA Tanggal : 06/05/23
Diberikan tanggal : _____ No. : _____
Untuk : By Falisha Umur : 2 bln
floor

R/ Sonmol drop no. 1
✓ per demam $\geq 38^{\circ}\text{C}$
3 dd 0.6 ml (60 ug)

y prove Ds no. 1
✓ cold 1 ml



Jakarta,

Pcc

mandiri
RSTA YPK MANDIRI
JL GEREJA THERESIA NO 22
TID: 73938597 MID: 70400328505
CARD TYPE: LINK OFFUS
**** * 9554 DIP

SALE
BATCH: 000243
DATE: 06/05/2023
REF NO: 312614296799
TOTAL
AID: A0000006021010
TC: 5FA68BB8CE1E3FA5
AP: NSICCS ATN/Debit
NO SIGNATURE REQUIRED
CUSTOMER COPY [IG0622121/73938597]

TRACE NO: 004073
TIME: 14:32:31
APPR CODE: 523520
Rp 1.649.800
TVR: 0880048000
TSI: F800
O/GR/01.89s