

## OUTPATIENT INVOICE

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Printed by : M YUSUF

Print Date : 27/03/2023 6:46 pm

Bill No : OCS230022261	Patient Name : Mrs. ANNI SUWARDI
Bill Date : 27 /03/2023 6:46	MRNo : MHJS.0000419923
OP No : OPV2303270874	Age : 50 Year(s) 8 Month(s) 25 Day(s)
	Gender : Female

No	Service(s) *	Qty	UOM	Price	Amount
	<b>Administrative Charges</b>				
1	Administration Fee	1		100,000	100,000
	<b>Consultation</b>				
2	dr. BAYU BRAHMA, SpB(Onk) - (ONCOLOGY SURGEON)	1		1,000,000	1,000,000

Grand Total : 1,100,000

Total Amount : 1,100,000

Discount (-) : 450,000

**Rounded Bill Amount : 650,000**

Amount in Words : six hundred fifty thousand Rupiahs

Received payment from : Mrs. ANNI SUWARDI

CreditCard \*\*\*\*\*6596 VISA CARD

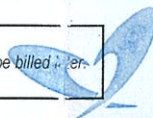
650,000

**Ending Balance : 0**

Remarks : SESUAI JASA DOKTER

### 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 ADM.  
27-Mar-2023  
Mayapada Hospital  
CASHIER : M YUSUF