

# IN PATIENT INVOICE

**Invoice Date** : 22/11/2013  
**Invoice No** : SHDP-BILL-1311-05192  
**Registration No** : SHDP-IPD-1311-0000157  
**Admission Date** : 21/11/2013  
**Discharge Date** : 22/11/2013  
**Patient** : CHRISTIANUS DANANJAYA AGUNG ZEBUA  
**DOB Patient** : 10/05/1998  
**Class** : C3  
**Bed No** : 3025B  
**Doctor** : dr. Twi Adnyana, Sp. A  
**Payer** : Asuransi Sinar Mas, PT (Perihal Rawat Inap)

| DATE                      | ITEM                                | QTY | UOM     | DISC (%) | Amount (Rp) |
|---------------------------|-------------------------------------|-----|---------|----------|-------------|
| <b>Administration Fee</b> |                                     |     |         |          |             |
| 22/11/13                  | ADMINISTRATION FEE                  | 1   |         | -        | 128,505.96  |
| <b>Consultation</b>       |                                     |     |         |          |             |
| 22/11/13                  | TARIF VISIT RAWAT INAP              | 1   |         | -        | 100,000.00  |
| 22/11/13                  | TARIF VISIT RAWAT INAP              | 1   |         | -        | 100,000.00  |
| 22/11/13                  | TARIF VISIT RAWAT INAP RMO          | 1   |         | -        | 17,000.00   |
| 22/11/13                  | TARIF VISIT RAWAT INAP              | 1   |         | -        | 100,000.00  |
| 22/11/13                  | TARIF VISIT RAWAT INAP RMO          | 1   |         | -        | 17,000.00   |
| <b>Drugs</b>              |                                     |     |         |          |             |
| 21/11/13                  | Starxon - 1 g injection             | 2   | VIAL    | -        | 460,626.00  |
| 21/11/13                  | Curliv Plus - caplet                | 10  | TAB     | -        | 43,070.00   |
| 21/11/13                  | NACL 0.9 % x 100 mL                 | 1   | BAG-100 | -        | 10,395.00   |
| 22/11/13                  | ECOSOL NACL - 500 mL infusion       | 1   | FLS     | -        | 11,732.00   |
| 22/11/13                  | NACL 0.9% - 0.9 % x 25 mL infusion  | 1   | BAG-25  | -        | 3,335.00    |
| 22/11/13                  | NACL 0.9% - 0.9 % x 25 mL infusion  | 1   | BAG-25  | -        | 3,335.00    |
| 22/11/13                  | OMZ - 40 mg injection               | 3   | VIAL    | -        | 474,375.00  |
| 22/11/13                  | Kalmethasone - 5 mg/1 mL injection  | 3   | VIAL    | -        | 23,613.00   |
| 22/11/13                  | Torasic - 30 mg/1 mL injection      | 1   | VIAL    | -        | 43,313.00   |
| 22/11/13                  | Kettesse - 25 mg film-coated tablet | 10  | TAB     | -        | 106,330.00  |
| 22/11/13                  | Ceptik - 100 mg capsule             | 6   | CAPSULE | -        | 135,300.00  |
| 22/11/13                  | NACL 0.9% - 0.9 % x 25 mL infusion  | 1   | BAG-25  | -        | 3,335.00    |

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**Bed No** : 3025B  
**Doctor** : dr. Twi Adnyana, Sp. A  
**Payer** : Asuransi Sinar Mas, PT (Perihal Rawat Inap)

| DATE                             | ITEM  | QTY | UOM  | DISC (%) | Amount (Rp) |
|----------------------------------|---|-----|------|----------|-------------|
| <b>Hospital Equipment Rental</b> |   |     |      |          |             |
| 22/11/13                         | O2 / HOUR   | 1   |      | -        | 14,000.00   |
| 22/11/13                         | O2 / HOUR   | 17  |      | -        | 238,000.00  |
| 22/11/13                         | O2 / HOUR   | 17  |      | -        | 238,000.00  |
| <b>Medical Supplies</b>          |   |     |      |          |             |
| 21/11/13                         | INTRAFIX AIR SAFETY PREMIUM IV ADMINISTRATION SET | 1   | PCS  | -        | 30,250.00   |
| 21/11/13                         | TERUMO SYRINGE W/ NEEDLE 10ML                     | 1   | PCS  | -        | 6,905.00    |
| 22/11/13                         | TERUMO SYRINGE W/ NEEDLE 10ML                     | 1   | PCS  | -        | 6,905.00    |
| 22/11/13                         | TERUMO SYRINGE W/ NEEDLE 10ML                     | 2   | PCS  | -        | 13,810.00   |
| 22/11/13                         | TERUMO SYRINGE W/ NEEDLE 5ML                      | 2   | PCS  | -        | 11,166.00   |
| 22/11/13                         | PASTIK ALCOHOL SWAB                               | 1   | PACK | -        | 4,356.00    |
| 22/11/13                         | TERUMO SYRINGE W/ NEEDLE 10ML                     | 1   | PCS  | -        | 6,905.00    |
| 22/11/13                         | 3M FIRST AID BANDAGE                              | 2   | PCS  | -        | 1,188.00    |
| 22/11/13                         | PASTIK ALCOHOL SWAB                               | 1   | PACK | -        | 4,356.00    |
| 22/11/13                         | TERUMO SYRINGE W/ NEEDLE 5ML                      | 1   | PCS  | -        | 5,583.00    |
| 22/11/13                         | TERUMO SYRINGE W/ NEEDLE 5ML                      | 1   | PCS  | -        | 5,583.00    |
| <b>Treatment Room</b>            |   |     |      |          |             |
| 22/11/13                         | Pediatrics Room Charges                           | 1   |      | -        | 140,000.00  |
| 22/11/13                         | Pediatrics Room Charges                           | 1   |      | -        | 140,000.00  |

Sub Total - C3 (Rp) : 2,648,271.96

## IN PATIENT INVOICE

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|                  |                    |
|------------------|--------------------|
| SUB TOTAL (Rp) : | 2,648,271.96       |
| DISCOUNT 0.00% : | 0.00               |
| :                | <hr/> 2,648,271.96 |
| ROUND OFF :      | -271.96            |
| TOTAL (Rp) :     | 2,648,000.00       |
| DEPOSIT (Rp) :   | 0.00               |
| BALANCE (Rp) :   | 0.00               |

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Denpasar, 04-12-2013

Siloam Hospitals Bali

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C A S H I E R