

STATEMENT OF ACCOUNT

Case ID : 1031370
MR ID : 117723
Patient Name : AZURA CLARA MAHARANI ,AN
Intake Date : 02 Sep 2025 00:00
Closed Date : 04 Sep 2025 00:00
Company Name : JAMINAN PRIBADI

Description	Qty	Charge
ADMINISTRATION		
04-Sep-2025 ADMINISTRATION IP	1	100,000.00
04-Sep-2025 JASA KEPERAWATAN	1	138,000.00
		238,000.00
KELAS III		
02-Sep-2025 RUANG TOPAZ (III)	1	184,000.00
03-Sep-2025 DOKTER JAGA BANGSAL - RICKY KAHARPOV	1	56,000.00
03-Sep-2025 JASA SUNTIK	1	19,000.00
03-Sep-2025 JASA SUNTIK	1	19,000.00
03-Sep-2025 JASA SUNTIK	1	19,000.00
03-Sep-2025 JASA SUNTIK	1	19,000.00
03-Sep-2025 JASA SUNTIK	1	19,000.00
03-Sep-2025 KONSULTASI TINDAKAN dr SPESIALIS/TLP - Endang Melati, Sp.A.	1	80,000.00
03-Sep-2025 RUANG TOPAZ (III)	1	184,000.00
04-Sep-2025 DOKTER JAGA BANGSAL - Muhammad Ichsan Pradipta	1	56,000.00
04-Sep-2025 JASA SUNTIK	1	19,000.00
04-Sep-2025 JASA SUNTIK	1	19,000.00
04-Sep-2025 JASA SUNTIK	1	19,000.00
04-Sep-2025 JASA SUNTIK	1	19,000.00
04-Sep-2025 RUANG TOPAZ (III)	1	184,000.00
04-Sep-2025 VISITE DOKTER SPESIALIS - Endang Melati, Sp.A.	1	93,000.00
		1,008,000.00
LABORATORY		
02-Sep-2025 DARAH LENGKAP (DL)	1	109,000.00
04-Sep-2025 DARAH RUTIN	1	80,000.00
		189,000.00
UGD		
02-Sep-2025 ADMINISTRASI BARU	1	31,000.00
02-Sep-2025 JASA SUNTIK	1	19,000.00
02-Sep-2025 JASA SUNTIK	1	19,000.00
02-Sep-2025 KONSULTASI DR SPESIALIS/TLP - Endang Melati, Sp.A.	1	80,000.00
02-Sep-2025 KONSULTASI DR UMUM - FERRY ROFERDI	1	74,000.00
02-Sep-2025 PASANG INFUS	1	62,000.00
		285,000.00
PHARMACY		

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02-Sep-2025	ALCOHOL SWAB	2	600.00
02-Sep-2025	GELANG PASIEN ANAK PINK	1	1,800.00
02-Sep-2025	HYPAFIX 10X5	1	14,500.00
02-Sep-2025	INFUSAN RL OTSU	1	16,300.00
02-Sep-2025	INFUSET MACRO	1	13,700.00
02-Sep-2025	IV CATH REMEDI NO. 24	1	14,300.00
02-Sep-2025	IV CATH REMEDI NO. 26	2	35,200.00
02-Sep-2025	ONDANSETRON 4 MG/2ML INJ	1	32,500.00
02-Sep-2025	PARACETAMOL INF	1	79,300.00
02-Sep-2025	SARUNG TANGAN NON STERIL (M)	2	1,800.00
02-Sep-2025	SPUIT 10 CC ONE MED	1	2,100.00
02-Sep-2025	SPUIT 3 CC ONE MED	1	1,600.00
02-Sep-2025	VERBAN 10 CM	1	1,800.00
02-Sep-2025	VERBAN 10 CM	1	1,800.00
03-Sep-2025	ALCOHOL SWAB	2	600.00
03-Sep-2025	CEFTRIAXONE 1 GR INJ	1	15,600.00
03-Sep-2025	HYPAFIX 10X5	1	14,500.00
03-Sep-2025	HYPAFIX 10X5	1	14,500.00
03-Sep-2025	INFUSAN OTSU NS 100 ML	1	12,400.00
03-Sep-2025	INFUSAN RL OTSU	2	32,600.00
03-Sep-2025	IV CATH REMEDI NO. 26	1	17,600.00
03-Sep-2025	ONDANSETRON 4 MG/2ML INJ	1	32,500.00
03-Sep-2025	SARUNG TANGAN NON STERIL (M)	2	1,800.00
03-Sep-2025	SPUIT 10 CC ONE MED	1	2,100.00
03-Sep-2025	SPUIT 3 CC ONE MED	1	1,600.00
04-Sep-2025	ALCOHOL SWAB	2	600.00
04-Sep-2025	AMBROXOL SYR	1	15,000.00
04-Sep-2025	INFUSAN RL OTSU	2	32,600.00
04-Sep-2025	ONDANSETRON 4 MG/2ML INJ	2	65,000.00
04-Sep-2025	PARACETAMOL 500 MG (100 TAB)	4	3,200.00
04-Sep-2025	PERKAMEN MEDICINE PACKET SI-20	12	1,200.00
04-Sep-2025	SARUNG TANGAN NON STERIL (S)	2	1,800.00
04-Sep-2025	SIRPLUS GRANNUL ORIGINAL@200	1	200.00
04-Sep-2025	SPUIT 3 CC ONE MED	2	3,200.00

485,900.00

Total Charge :

2,205,900.00

04-Sep-2025	CASH	1,000,000.00
Total Payment		1,000,000.00
Total Charge		1,205,900.00

To be paid 1,205,900.00