

STATEMENT OF ACCOUNT

Case ID : 1031897
MR ID : 117962
Patient Name : FAIHA ANNAILA ZALFA ,AN
Intake Date : 19 Sep 2025 00:00
Closed Date : -
Company Name : BPJS KESEHATAN

Description	Qty	Charge
ADMINISTRATION		
19-Sep-2025 ADMINISTRATION IP	1	112,362.00
19-Sep-2025 JASA KEPERAWATAN	1	135,000.00
		247,362.00
KELAS III		
19-Sep-2025 KAMAR 2005.2	1	108,000.00
20-Sep-2025 DOKTER JAGA BANGSAL - Muhammad Ichsan Pradipta	1	14,000.00
20-Sep-2025 JASA SUNTIK PERHARI	1	30,000.00
20-Sep-2025 KAMAR 2005.2	1	108,000.00
20-Sep-2025 KONSULTASI TINDAKAN dr SPESIALIS/TLP - Endang Melati, Sp.A.	1	32,000.00
21-Sep-2025 DOKTER JAGA BANGSAL - RICKY KAHARPOV	1	14,000.00
21-Sep-2025 JASA SUNTIK PERHARI	1	30,000.00
21-Sep-2025 KAMAR 2005.2	1	108,000.00
21-Sep-2025 KONSULTASI TINDAKAN dr SPESIALIS/TLP - Endang Melati, Sp.A.	1	32,000.00
22-Sep-2025 DOKTER JAGA BANGSAL - FERRY ROFERDI	1	14,000.00
22-Sep-2025 JASA SUNTIK PERHARI	1	30,000.00
22-Sep-2025 KAMAR 2005.2	1	108,000.00
22-Sep-2025 KONSULTASI TINDAKAN dr SPESIALIS/TLP - Endang Melati, Sp.A.	1	32,000.00
23-Sep-2025 JASA SUNTIK PERHARI	1	30,000.00
23-Sep-2025 KAMAR 2005.2	1	108,000.00
23-Sep-2025 VISITE DOKTER SPESIALIS - Endang Melati, Sp.A.	1	36,000.00
		834,000.00
LABORATORY		
19-Sep-2025 DARAH LENGKAP (DL)	1	82,000.00
21-Sep-2025 DARAH RUTIN	1	69,000.00
22-Sep-2025 DARAH RUTIN	1	69,000.00
23-Sep-2025 DARAH RUTIN	1	69,000.00
23-Sep-2025 DARAH RUTIN	1	69,000.00
		358,000.00
UGD		
19-Sep-2025 ADMINISTRASI BARU	1	26,000.00
19-Sep-2025 JASA SUNTIK PERHARI	1	30,000.00
19-Sep-2025 KONSULTASI DR SPESIALIS/TLP - Endang Melati, Sp.A.	1	32,000.00
19-Sep-2025 KONSULTASI DR UMUM - FERRY ROFERDI	1	32,000.00

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19-Sep-2025	PASANG INFUS	1	25,000.00
			145,000.00
PHARMACY			
19-Sep-2025	ALCOHOL SWAB	2	600.00
19-Sep-2025	CEFTRIAXONE 1 GR INJ	1	15,600.00
19-Sep-2025	HYPAFIX 10X5	1	14,500.00
19-Sep-2025	INFUSAN RL OTSU	3	48,900.00
19-Sep-2025	INFUSET MACRO	1	13,700.00
19-Sep-2025	IV CATH REMEDI NO. 24	1	14,300.00
19-Sep-2025	KASA OPERASI 40X80 OK/ DRC/HOSPILAP	2	1,800.00
19-Sep-2025	NACL 0.9% 500 ML OTSU	1	19,500.00
19-Sep-2025	ONDANSETRON 4 MG/2ML INJ	1	32,500.00
19-Sep-2025	PARACETAMOL INF	1	88,023.00
19-Sep-2025	RANITIDINE INJ	1	2,220.00
19-Sep-2025	SARUNG TANGAN NON STERIL (M)	2	1,800.00
19-Sep-2025	SPUIT 10 CC ONE MED	1	2,100.00
19-Sep-2025	SPUIT 10 CC ONE MED	1	2,100.00
19-Sep-2025	SPUIT 3 CC ONE MED	2	3,200.00
20-Sep-2025	CEFTRIAXONE 1 GR INJ	1	15,600.00
20-Sep-2025	INFUSAN RL OTSU	3	48,900.00
20-Sep-2025	NACL 0.9% 500 ML OTSU	1	19,500.00
20-Sep-2025	ONDANSETRON 4 MG/2ML INJ	2	12,200.00
20-Sep-2025	RANITIDINE INJ	2	7,400.00
20-Sep-2025	SPUIT 10 CC ONE MED	1	2,100.00
20-Sep-2025	SPUIT 3 CC ONE MED	5	8,000.00
21-Sep-2025	ALCOHOL SWAB	2	600.00
21-Sep-2025	CEFTRIAXONE 1 GR INJ	2	31,200.00
21-Sep-2025	INFUSAN RL OTSU	2	32,600.00
21-Sep-2025	NACL 0.9% 500 ML OTSU	1	19,500.00
21-Sep-2025	ONDANSETRON 4 MG/2ML INJ	2	12,200.00
21-Sep-2025	PARACETAMOL INF	1	79,300.00
21-Sep-2025	RANITIDINE INJ	2	7,400.00
21-Sep-2025	SARUNG TANGAN NON STERIL (M)	2	1,800.00
21-Sep-2025	SPUIT 10 CC ONE MED	1	2,100.00
21-Sep-2025	SPUIT 3 CC ONE MED	4	6,400.00
22-Sep-2025	ALCOHOL SWAB	2	600.00
22-Sep-2025	CEFTRIAXONE 1 GR INJ	2	31,200.00
22-Sep-2025	DULCOLAX 5 MG TAB	1	2,500.00
22-Sep-2025	INFUSAN RL OTSU	3	48,900.00
22-Sep-2025	NACL 0.9% 500 ML OTSU	1	19,500.00
22-Sep-2025	ONDANSETRON 4 MG/2ML INJ	2	12,200.00
22-Sep-2025	PARACETAMOL 500 MG (100 TAB)	3	1,500.00
22-Sep-2025	RANITIDINE INJ	2	7,400.00
22-Sep-2025	SARUNG TANGAN NON STERIL (M)	2	1,800.00
22-Sep-2025	SPUIT 10 CC ONE MED	1	2,100.00
22-Sep-2025	SPUIT 3 CC ONE MED	4	6,400.00
23-Sep-2025	ALCOHOL SWAB	2	600.00
23-Sep-2025	CEFTRIAXONE 1 GR INJ	2	31,200.00

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23-Sep-2025	DULCOLAX 5 MG TAB	1	2,500.00
23-Sep-2025	INFUSAN OTSU NS 100 ML	1	12,400.00
23-Sep-2025	INFUSAN RL OTSU	3	48,900.00
23-Sep-2025	ONDANSETRON 4 MG/2ML INJ	2	12,200.00
23-Sep-2025	PARACETAMOL INF	1	79,300.00
23-Sep-2025	RANITIDINE INJ	2	7,400.00
23-Sep-2025	SARUNG TANGAN NON STERIL (M)	2	1,800.00
23-Sep-2025	SPUIT 10 CC ONE MED	2	4,200.00
23-Sep-2025	SPUIT 3 CC ONE MED	5	8,000.00

910,243.00

Total Charge : 2,494,605.00

Total Payment 0.00

Total Charge 2,494,605.00

To be paid 2,494,605.00