

STATEMENT OF ACCOUNT

Case ID : 1031923
MR ID : 117977
Patient Name : BULE ,NY
Intake Date : 21 Sep 2025 00:00
Closed Date : -
Company Name : BPJS KESEHATAN

Description	Qty	Charge
ADMINISTRATION		
21-Sep-2025 ADMINISTRATION IP	1	122,670.00
21-Sep-2025 JASA KEPERAWATAN	1	297,000.00
		419,670.00
KELAS I		
21-Sep-2025 DOKTER JAGA BANGSAL - RICKY KAHARPOV	1	14,000.00
21-Sep-2025 KAMAR 2002.1	1	396,000.00
21-Sep-2025 KONSULTASI TINDAKAN dr SPESIALIS/TLP - ANDI AINUN ZAMIRA M.M. Sp. PD	1	32,000.00
22-Sep-2025 JASA SUNTIK PER HARI	1	30,000.00
22-Sep-2025 KAMAR 2002.1	1	396,000.00
22-Sep-2025 VISITE DOKTER SPESIALIS - ANDI AINUN ZAMIRA M.M. Sp. PD	1	54,000.00
23-Sep-2025 JASA SUNTIK PER HARI	1	30,000.00
23-Sep-2025 KAMAR 2002.1	1	396,000.00
23-Sep-2025 VISITE DOKTER SPESIALIS - ANDI AINUN ZAMIRA M.M. Sp. PD	1	54,000.00
		1,402,000.00
LABORATORY		
21-Sep-2025 DARAH RUTIN	1	69,000.00
22-Sep-2025 TUBEX TF	1	465,000.00
		534,000.00
UGD		
21-Sep-2025 ADMINISTRASI BARU	1	26,000.00
21-Sep-2025 JASA SUNTIK PERHARI	1	30,000.00
21-Sep-2025 KONSULTASI DR SPESIALIS/TLP - ANDI AINUN ZAMIRA M.M. Sp. PD	1	32,000.00
21-Sep-2025 KONSULTASI DR UMUM - RICKY KAHARPOV	1	32,000.00
21-Sep-2025 PASANG INFUS	1	25,000.00
		145,000.00
PHARMACY		
21-Sep-2025 ALCOHOL SWAB	2	600.00
21-Sep-2025 GELANG PASIEN DWS PINK	1	1,800.00
21-Sep-2025 HYPAFIX 10X5	1	14,500.00
21-Sep-2025 INFUSAN RL OTSU	1	16,300.00
21-Sep-2025 INFUSAN RL OTSU	1	16,300.00

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21-Sep-2025	INFUSET MACRO	1	13,700.00
21-Sep-2025	IV CATH REMEDI NO. 22	2	26,000.00
21-Sep-2025	PARACETAMOL 500 MG (100 TAB)	1	500.00
21-Sep-2025	PARACETAMOL INF	1	79,300.00
21-Sep-2025	RANITIDINE INJ	1	3,700.00
21-Sep-2025	RANITIDINE INJ	1	3,700.00
21-Sep-2025	SARUNG TANGAN NON STERIL (M)	2	1,800.00
21-Sep-2025	SPUIT 3 CC ONE MED	1	1,600.00
21-Sep-2025	SPUIT 3 CC ONE MED	1	1,600.00
22-Sep-2025	ALCOHOL SWAB	2	600.00
22-Sep-2025	ALPRAZOLAM 0.5 MG TAB	1	6,200.00
22-Sep-2025	CURCUMA SANBE/100	2	2,000.00
22-Sep-2025	INFUSAN RL OTSU	3	48,900.00
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 3 CC ONE MED	2	3,200.00
23-Sep-2025	ALCOHOL SWAB	2	600.00
23-Sep-2025	ALPRAZOLAM 0.5 MG TAB	1	6,200.00
23-Sep-2025	CEFTRIAXONE 1 GR INJ	2	31,200.00
23-Sep-2025	CURCUMA SANBE/100	2	2,000.00
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	PARACETAMOL 500 MG (100 TAB)	4	2,000.00
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	1	2,100.00
23-Sep-2025	SPUIT 3 CC ONE MED	3	4,800.00
			372,400.00
Total Charge :			2,873,070.00
Total Payment			0.00
Total Charge			2,873,070.00
To be paid			2,873,070.00