

STATEMENT OF ACCOUNT

Case ID : 1031934
MR ID : 117984
Patient Name : MUHAMAD AMBAR MAUZZA ,AN
Intake Date : 21 Sep 2025 00:00
Closed Date : -
Company Name : BPJS KESEHATAN

Description	Qty	Charge
ADMINISTRATION		
22-Sep-2025 ADMINISTRATION IP	1	100,000.00
22-Sep-2025 JASA KEPERAWATAN	1	105,750.00
		205,750.00
KELAS II		
22-Sep-2025 DOKTER JAGA BANGSAL - FERRY ROFERDI	1	14,000.00
22-Sep-2025 JASA SUNTIK PER HARI	1	30,000.00
22-Sep-2025 KAMAR 2003.1	1	207,000.00
22-Sep-2025 KONSULTASI TINDAKAN dr SPESIALIS/TLP - Endang Melati, Sp.A.	1	32,000.00
		283,000.00
KELAS III		
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 2005.1	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 2005.1	1	108,000.00
23-Sep-2025 VISITE DOKTER SPESIALIS - Endang Melati, Sp.A.	1	36,000.00
		358,000.00
LABORATORY		
21-Sep-2025 DARAH LENGKAP (DL)	1	82,000.00
		82,000.00
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 - Endang Melati, Sp.A.	1	32,000.00
21-Sep-2025 KONSULTASI DR UMUM - RICKY KAHARPOV	1	32,000.00
21-Sep-2025 OBSERVASI	1	96,000.00
21-Sep-2025 PASANG INFUS	1	25,000.00
		241,000.00
PHARMACY		
21-Sep-2025 ALCOHOL SWAB	2	600.00
21-Sep-2025 GELANG PASIEN ANAK BIRU	1	1,800.00

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21-Sep-2025	HYPAFIX 10X5	1	14,500.00
21-Sep-2025	INFUSAN RL OTSU	1	16,300.00
21-Sep-2025	INFUSET MACRO	1	13,700.00
21-Sep-2025	IV CATH REMEDI NO. 24	1	14,300.00
21-Sep-2025	IV CATH REMEDI NO. 26	1	17,600.00
21-Sep-2025	ONDANSETRON 4 MG/2ML INJ	1	6,100.00
21-Sep-2025	PARACETAMOL INF	1	79,300.00
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 10 CC ONE MED	1	2,100.00
21-Sep-2025	SPUIT 3 CC ONE MED	2	3,200.00
21-Sep-2025	ZINC SULFAT 20 MG TABLET	1	400.00
22-Sep-2025	ALCOHOL SWAB	2	600.00
22-Sep-2025	AMBROXOL TAB	2	600.00
22-Sep-2025	INFUSAN RL OTSU	2	32,600.00
22-Sep-2025	ONDANSETRON 4 MG/2ML INJ	2	12,200.00
22-Sep-2025	PARACETAMOL INF	1	79,300.00
22-Sep-2025	PERKAMEN MEDICINE PACKET SI-20	3	300.00
22-Sep-2025	PERKAMEN MEDICINE PACKET SI-20	4	400.00
22-Sep-2025	RANITIDINE INJ	2	7,400.00
22-Sep-2025	SARUNG TANGAN NON STERIL (M)	2	1,800.00
22-Sep-2025	SIRPLUS GRANNUL ORIGINAL@200	1	200.00
22-Sep-2025	SIRPLUS GRANNUL ORIGINAL@200	1	200.00
22-Sep-2025	SPUIT 10 CC ONE MED	1	2,100.00
22-Sep-2025	SPUIT 3 CC ONE MED	4	6,400.00
22-Sep-2025	ZINC SULFAT 20 MG TABLET	1	400.00
22-Sep-2025	ZINC SULFAT 20 MG TABLET	2	800.00
23-Sep-2025	ALCOHOL SWAB	2	600.00
23-Sep-2025	INFUSAN RL OTSU	3	48,900.00
23-Sep-2025	PARACETAMOL INF	1	79,300.00
23-Sep-2025	PHAROLIT	2	3,600.00
23-Sep-2025	RANITIDINE INJ	1	3,700.00
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	1	1,600.00
			462,300.00
Total Charge :			1,632,050.00
Total Payment			0.00
Total Charge			1,632,050.00
To be paid			1,632,050.00