

**STATEMENT OF ACCOUNT**

Case ID : 1031943  
MR ID : 117990  
Patient Name : MUNAWAROH ,NY  
Intake Date : 22 Sep 2025 00:00  
Closed Date : -  
Company Name : BPJS KESEHATAN

| Description                                                               | Qty | Charge            |
|---------------------------------------------------------------------------|-----|-------------------|
| <b>ADMINISTRATION</b>                                                     |     |                   |
| 22-Sep-2025 ADMINISTRATION IP                                             | 1   | 100,000.00        |
| 22-Sep-2025 JASA KEPERAWATAN                                              | 1   | 54,000.00         |
|                                                                           |     | <b>154,000.00</b> |
| <b>ISOLASI</b>                                                            |     |                   |
| 23-Sep-2025 ISOLASI 2006.6                                                | 1   | 108,000.00        |
| 23-Sep-2025 JASA SUNTIK PER HARI                                          | 1   | 30,000.00         |
| 23-Sep-2025 VISITE DOKTER SPESIALIS (ISO) - ANDI AINUN ZAMIRA M.M. Sp. PD | 1   | 36,000.00         |
|                                                                           |     | <b>174,000.00</b> |
| <b>KELAS III</b>                                                          |     |                   |
| 22-Sep-2025 KAMAR 2008.3                                                  | 1   | 108,000.00        |
| 22-Sep-2025 VISITE DOKTER SPESIALIS - ANDI AINUN ZAMIRA M.M. Sp. PD       | 1   | 36,000.00         |
|                                                                           |     | <b>144,000.00</b> |
| <b>LABORATORY</b>                                                         |     |                   |
| 22-Sep-2025 DARAH RUTIN                                                   | 1   | 69,000.00         |
|                                                                           |     | <b>69,000.00</b>  |
| <b>UGD</b>                                                                |     |                   |
| 22-Sep-2025 ADMINISTRASI BARU                                             | 1   | 26,000.00         |
| 22-Sep-2025 JASA SUNTIK PERHARI                                           | 1   | 30,000.00         |
| 22-Sep-2025 KONSULTASI DR SPESIALIS/TLP - ANDI AINUN ZAMIRA M.M. Sp. PD   | 1   | 32,000.00         |
| 22-Sep-2025 KONSULTASI DR UMUM - FERRY ROFERDI                            | 1   | 32,000.00         |
| 22-Sep-2025 PASANG INFUS                                                  | 1   | 25,000.00         |
|                                                                           |     | <b>145,000.00</b> |
| <b>PHARMACY</b>                                                           |     |                   |
| 22-Sep-2025 ALCOHOL SWAB                                                  | 2   | 600.00            |
| 22-Sep-2025 AMBROXOL TAB                                                  | 3   | 1,332.00          |
| 22-Sep-2025 AMBROXOL TAB                                                  | 1   | 300.00            |
| 22-Sep-2025 CETIRIZINE 10 MG TAB                                          | 1   | 1,443.00          |
| 22-Sep-2025 CETIRIZINE 10 MG TAB                                          | 1   | 100.00            |
| 22-Sep-2025 GELANG PASIEN DWS PINK                                        | 1   | 1,800.00          |
| 22-Sep-2025 HYPAFIX 10X5                                                  | 1   | 14,500.00         |
| 22-Sep-2025 INFUSAN RL OTSU                                               | 1   | 16,300.00         |

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|                       |                              |   |                     |
|-----------------------|------------------------------|---|---------------------|
| 22-Sep-2025           | INFUSAN RL OTSU              | 1 | 16,300.00           |
| 22-Sep-2025           | INFUSET MACRO                | 1 | 13,700.00           |
| 22-Sep-2025           | IV CATH REMEDI NO. 22        | 1 | 13,000.00           |
| 22-Sep-2025           | PARACETAMOL 500 MG (100 TAB) | 1 | 500.00              |
| 22-Sep-2025           | SARUNG TANGAN NON STERIL (M) | 2 | 1,800.00            |
| 22-Sep-2025           | TABLET TAMBAH DARAH          | 1 | 300.00              |
| 23-Sep-2025           | AMBROXOL TAB                 | 3 | 900.00              |
| 23-Sep-2025           | CEFTRIAXONE 1 GR INJ         | 2 | 31,200.00           |
| 23-Sep-2025           | CETIRIZINE 10 MG TAB         | 1 | 100.00              |
| 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 | 65,000.00           |
| 23-Sep-2025           | PARACETAMOL 500 MG (100 TAB) | 3 | 1,500.00            |
| 23-Sep-2025           | RANITIDINE INJ               | 2 | 65,000.00           |
| 23-Sep-2025           | SPUIT 10 CC ONE MED          | 1 | 2,100.00            |
| 23-Sep-2025           | SPUIT 3 CC ONE MED           | 4 | 6,400.00            |
| 23-Sep-2025           | TABLET TAMBAH DARAH          | 1 | 300.00              |
|                       |                              |   | <b>315,775.00</b>   |
| <b>Total Charge :</b> |                              |   | <b>1,001,775.00</b> |
| <b>Total Payment</b>  |                              |   | <b>0.00</b>         |
| <b>Total Charge</b>   |                              |   | <b>1,001,775.00</b> |
| <b>To be paid</b>     |                              |   | <b>1,001,775.00</b> |