

STATEMENT OF ACCOUNT

Case ID : 1031946
MR ID : 117991
Patient Name : NURJANAH ,NY
Intake Date : 22 Sep 2025 00:00
Closed Date : -
Company Name : BPJS KESEHATAN

Description	Qty	Charge
ADMINISTRATION		
22-Sep-2025 ADMINISTRATION IP	1	156,534.00
22-Sep-2025 JASA KEPERAWATAN	1	619,000.00
		775,534.00
ICU		
22-Sep-2025 ICU 1006.1	1	1,238,000.00
22-Sep-2025 USG PRINT	1	108,000.00
22-Sep-2025 VISITE DOKTER SPESIALIS - Firmansyah Adi Praditya	1	63,000.00
23-Sep-2025 ICU 1006.1	1	1,238,000.00
23-Sep-2025 jasa suntik per hari	1	30,000.00
23-Sep-2025 VISITE DOKTER SPESIALIS - Firmansyah Adi Praditya	1	63,000.00
		2,740,000.00
LABORATORY		
22-Sep-2025 DARAH RUTIN	1	69,000.00
22-Sep-2025 TES KEHAMILAN	1	11,000.00
		80,000.00
UGD		
22-Sep-2025 ADMINISTRASI BARU	1	26,000.00
22-Sep-2025 KONSULTASI DR SPESIALIS/TLP - Firmansyah Adi Praditya	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
		115,000.00
PHARMACY		
22-Sep-2025 ALCOHOL SWAB	2	666.00
22-Sep-2025 ASAM TRANEXAMAT 500 MG INJ	2	9,800.00
22-Sep-2025 FOLLEY CATHETER NO.16 REMEDI	1	22,100.00
22-Sep-2025 GELANG PASIEN DWS PINK	1	1,998.00
22-Sep-2025 HYPAFIX 10X5	1	16,095.00
22-Sep-2025 INFUSAN RL OTSU	1	18,093.00
22-Sep-2025 INFUSET MACRO	1	15,207.00
22-Sep-2025 IV CATH REMEDI NO. 22	1	14,430.00
22-Sep-2025 REGUMEN 5 MG TAB	1	6,700.00
22-Sep-2025 SARUNG TANGAN NON STERIL (M)	2	1,800.00
22-Sep-2025 SARUNG TANGAN NON STERIL (M)	2	1,998.00
22-Sep-2025 SPUIT 5 CC ONE MED	2	2,600.00

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23-Sep-2025	ALCOHOL SWAB	2	600.00
23-Sep-2025	ASAM TRANEXAMAT 500 MG INJ	2	9,800.00
23-Sep-2025	ASAM TRANEXAMAT 500 MG INJ	1	4,900.00
23-Sep-2025	INFUSAN RL OTSU	3	48,900.00
23-Sep-2025	REGUMEN 5 MG TAB	2	13,400.00
23-Sep-2025	SARUNG TANGAN NON STERIL (M)	2	1,800.00
23-Sep-2025	SPUIT 3 CC ONE MED	2	3,200.00
23-Sep-2025	SPUIT 5 CC ONE MED	1	1,300.00
23-Sep-2025	TABLET TAMBAH DARAH	1	300.00
			195,687.00
Total Charge :			3,906,221.00
Total Payment			0.00
Total Charge			3,906,221.00
To be paid			3,906,221.00