

STATEMENT OF ACCOUNT

Case ID : 1031952
MR ID : 117993
Patient Name : ARCELIO DIZHWAR HADIANTO ,AN
Intake Date : 22 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	78,750.00
		178,750.00
KELAS II		
23-Sep-2025 JASA SUNTIK PER HARI	1	30,000.00
23-Sep-2025 KAMAR 2003.2	1	207,000.00
23-Sep-2025 VISITE DOKTER SPESIALIS - Endang Melati, Sp.A.	1	45,000.00
		282,000.00
KELAS III		
22-Sep-2025 KAMAR 2007.3	1	108,000.00
		108,000.00
LABORATORY		
22-Sep-2025 DARAH LENGKAP (DL)	1	82,000.00
		82,000.00
UGD		
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 - Endang Melati, Sp.A.	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
		145,000.00
PHARMACY		
22-Sep-2025 ALCOHOL SWAB	2	600.00
22-Sep-2025 GELANG PASIEN ANAK BIRU	1	1,800.00
22-Sep-2025 HYPAFIX 10X5	1	14,500.00
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. 24	1	14,300.00
22-Sep-2025 KASA OPERASI 40X80 OK/ DRC/HOSPILAP	1	900.00
22-Sep-2025 PARACETAMOL INF	1	79,300.00
22-Sep-2025 SARUNG TANGAN NON STERIL (M)	2	1,800.00
22-Sep-2025 SPUIT 10 CC ONE MED	1	2,100.00
23-Sep-2025 ALCOHOL SWAB	2	600.00

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23-Sep-2025	CEFTRIAZONE 1 GR INJ	1	7,800.00
23-Sep-2025	HYPAFIX 10X5	1	14,500.00
23-Sep-2025	INFUSAN OTSU NS 100 ML	1	12,400.00
23-Sep-2025	IV CATH REMEDI NO. 24	2	28,600.00
23-Sep-2025	SPUIT 10 CC ONE MED	1	2,100.00
23-Sep-2025	ZINC SYR 60 MI	1	26,000.00
			237,300.00
Total Charge :			1,033,050.00
Total Payment			0.00
Total Charge			1,033,050.00
To be paid			1,033,050.00