

STATEMENT OF ACCOUNT

Case ID : 1031957
MR ID : 117995
Patient Name : FEBRYANTI NURSAIDAH ,NN
Intake Date : 22 Sep 2025 00:00
Closed Date : -
Company Name : JAMKESDA (JAMINAN KESEHATAN DAERAH)

Description	Qty	Charge
ADMINISTRATION		
22-Sep-2025 ADMINISTRATION IP	1	100,000.00
22-Sep-2025 JASA KEPERAWATAN	1	54,000.00
		154,000.00
ISOLASI		
22-Sep-2025 ISOLASI 2006.1	1	108,000.00
23-Sep-2025 ISOLASI 2006.1	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
		282,000.00
LABORATORY		
22-Sep-2025 DARAH RUTIN	1	69,000.00
23-Sep-2025 DARAH RUTIN	1	69,000.00
		138,000.00
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 - 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
		145,000.00
PHARMACY		
22-Sep-2025 ALCOHOL SWAB	2	600.00
22-Sep-2025 GELANG PASIEN DWS PINK	1	1,800.00
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. 22	1	13,000.00
22-Sep-2025 ONDANSETRON 4 MG/2ML INJ	1	6,100.00
22-Sep-2025 PARACETAMOL INF	1	79,300.00
22-Sep-2025 RANITIDINE INJ	1	3,700.00
22-Sep-2025 SARUNG TANGAN NON STERIL (M)	2	1,800.00
22-Sep-2025 SPUIT 3 CC ONE MED	3	4,800.00
23-Sep-2025 ALCOHOL SWAB	2	600.00
23-Sep-2025 ANTASIDA DOEN TAB	2	1,000.00

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23-Sep-2025	ASERING 500 ML INF	3	104,100.00
23-Sep-2025	INFUSAN OTSU NS 100 ML	1	12,400.00
23-Sep-2025	INFUSAN RL OTSU	2	32,600.00
23-Sep-2025	METHYLPREDNISOLON 4 MG	2	1,800.00
23-Sep-2025	OMEPRAZOLE 40 MG INJ	1	15,600.00
23-Sep-2025	ONDANSETRON 4 MG/2ML INJ	3	18,300.00
23-Sep-2025	PARACETAMOL 500 MG (100 TAB)	3	1,500.00
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 3 CC ONE MED	5	8,000.00
23-Sep-2025	SPUIT 5 CC ONE MED	1	1,300.00
			347,500.00
Total Charge :			1,066,500.00
Total Payment			0.00
Total Charge			1,066,500.00
To be paid			1,066,500.00