

STATEMENT OF ACCOUNT

Case ID : 1031959
MR ID : 117997
Patient Name : AULIYA AL ZAHRA ,AN
Intake Date : 22 Sep 2025 00:00
Closed Date : -
Company Name : BPJS KESEHATAN

Description	Qty	Charge
ADMINISTRATION		
23-Sep-2025 ADMINISTRATION IP	1	115,540.00
23-Sep-2025 JASA KEPERAWATAN	1	336,500.00
		452,040.00
ICU		
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 - Endang Melati, Sp.A.	1	63,000.00
		1,331,000.00
KELAS III		
22-Sep-2025 KAMAR 2005.5	1	108,000.00
		108,000.00
LABORATORY		
22-Sep-2025 DARAH LENGKAP (DL)	1	82,000.00
		82,000.00
RADIOLOGY		
23-Sep-2025 THORAX - dr. Ryan Indra, Sp.Rad, T.R.(K)	1	59,000.00
		59,000.00
UGD		
22-Sep-2025 ADMINISTRASI BARU	1	26,000.00
22-Sep-2025 JASA SUNTIK	1	13,500.00
22-Sep-2025 JASA SUNTIK	1	13,500.00
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
		142,000.00
PHARMACY		
22-Sep-2025 ALCOHOL SWAB	2	600.00
22-Sep-2025 GELANG PASIEN ANAK PINK	1	1,800.00
22-Sep-2025 INFUSAN RL OTSU	1	16,300.00
22-Sep-2025 INFUSET MICRO	1	27,100.00
22-Sep-2025 IV CATH REMEDI NO. 24	2	28,600.00
22-Sep-2025 IV CATH REMEDI NO. 26	2	35,200.00

STATEMENT OF ACCOUNT

22-Sep-2025	KASA OPERASI 40X80 OK/ DRC/HOSPILAP	1	900.00
22-Sep-2025	PAMOL SUPP 125 MG	1	23,400.00
22-Sep-2025	PHAROLIT	1	1,800.00
22-Sep-2025	SARUNG TANGAN NON STERIL (M)	2	1,800.00
23-Sep-2025	ALCOHOL SWAB	2	600.00
23-Sep-2025	AMBROXOL SYR	1	15,000.00
23-Sep-2025	COMBIVENT RESPULES 2.5 ML	3	46,800.00
23-Sep-2025	DEXAMETHASON INJ 5MG/ML	1	3,900.00
23-Sep-2025	ECG ELECTRODE (ANAK)	5	24,500.00
23-Sep-2025	INFUSAN RL OTSU	2	32,600.00
23-Sep-2025	KA-EN 3 B . 500 ML INF	1	31,200.00
23-Sep-2025	MASKER NEBULIZER ANAK	1	31,500.00
23-Sep-2025	MASKER NON REBREATHING ANAK	1	39,000.00
23-Sep-2025	NACL 0.9% 500 ML OTSU	1	19,500.00
23-Sep-2025	NYSTATIN 100.000 IU DROP	1	48,100.00
23-Sep-2025	PARACETAMOL INF	1	79,300.00
23-Sep-2025	PHAROLIT	1	1,800.00
23-Sep-2025	SARUNG TANGAN NON STERIL (M)	2	1,800.00
23-Sep-2025	SELANG O2 BAYI	1	14,000.00
23-Sep-2025	SPUIT 10 CC ONE MED	1	2,100.00
23-Sep-2025	SPUIT 3 CC ONE MED	1	1,600.00
23-Sep-2025	SPUIT 3 CC ONE MED	4	6,400.00
23-Sep-2025	SPUIT 3 CC ONE MED	3	4,800.00
23-Sep-2025	SPUIT 5 CC ONE MED	1	1,300.00
23-Sep-2025	WATER FOR INJEKTION BP 25 ML	5	19,500.00
23-Sep-2025	ZINC SYR 60 MI	1	26,000.00
			588,800.00
Total Charge :			2,762,840.00
Total Payment			0.00
Total Charge			2,762,840.00
To be paid			2,762,840.00

No RM/No Lab :	117997 / -	Tgl Registrasi :	23 Sep 2025
Nama Pasien :	AULIYA AL ZAHRA ,AN	Tgl Hasil Selesai :	23 Sep 2025
Umur/J.Kelamin :	0th / P	Dokter Reader :	dr. Ryan Indra, Sp.Rad, T.R.(K)
Tgl Lahir :	24 May 2025	Alamat :	KP. BUNI AYU RT 001/001

Hasil Pemeriksaan Radiologi

Notes

TRANSACTION ID # 504143 - THORAX

THORAX FOTO :

- Cor, Sinus dan diafragma baik. Aorta baik.
 - Pulmo : Tidak tampak infiltrat/lesi pada kedua paru.
- Corakan bronchovasculer normal.
- Tulang dan soft tissue baik.

Kesan :

Cibitung,
Dokter Penanggung Jawab



dr. Ryan Indra, Sp.Rad, T.R.(K)
No. SIP : 503/290/DPMPTSP/Sp/2021