

STATEMENT OF ACCOUNT

Case ID : 1031960
MR ID : 117998
Patient Name : MUHAMAD HIKAM MUTTAQIN ,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	103,500.00
		203,500.00
KELAS II		
22-Sep-2025 KAMAR 2003.1	1	207,000.00
23-Sep-2025 JASA SUNTIK PER HARI	1	30,000.00
23-Sep-2025 KAMAR 2003.1	1	207,000.00
23-Sep-2025 VISITE DOKTER SPESIALIS - Endang Melati, Sp.A.	1	45,000.00
		489,000.00
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 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 ONDANSETRON 4 MG/2ML INJ	1	6,100.00
22-Sep-2025 SARUNG TANGAN NON STERIL (M)	2	1,800.00
22-Sep-2025 SPUIT 3 CC ONE MED	1	1,600.00
23-Sep-2025 ALCOHOL SWAB	2	600.00
23-Sep-2025 INFUSAN RL OTSU	2	32,600.00
23-Sep-2025 ONDANSETRON 4 MG/2ML INJ	3	18,300.00
23-Sep-2025 SARUNG TANGAN NON STERIL (M)	2	1,800.00
23-Sep-2025 SPUIT 3 CC ONE MED	3	4,800.00

	115,200.00
Total Charge :	1,034,700.00
Total Payment	0.00
Total Charge	1,034,700.00
To be paid	1,034,700.00

