

STATEMENT OF ACCOUNT

Case ID : 1031961
MR ID : 110379
Patient Name : ANITA ERLAS ,NN
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	54,000.00
		154,000.00
ISOLASI		
22-Sep-2025 ISOLASI 2006.4	1	108,000.00
23-Sep-2025 ISOLASI 2006.4	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
		69,000.00
UGD		
22-Sep-2025 ADMINISTRASI LAMA	1	11,000.00
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
		130,000.00
PHARMACY		
22-Sep-2025 ALCOHOL SWAB	2	600.00
22-Sep-2025 ATTAPULGIT	2	2,000.00
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 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	2	3,200.00
22-Sep-2025 ZINC SULFAT 20 MG TABLET	1	400.00
23-Sep-2025 ALCOHOL SWAB	2	600.00
23-Sep-2025 ATTAPULGIT	2	2,000.00

STATEMENT OF ACCOUNT

23-Sep-2025	ATTAPULGIT	2	2,000.00
23-Sep-2025	CEFTRIAZONE 1 GR INJ	2	31,200.00
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	LANSOPRAZOLE 30 MG TAB	1	1,000.00
23-Sep-2025	NEW DIATAB TAB	2	1,554.00
23-Sep-2025	ONDANSETRON 4 MG/2ML INJ	3	18,300.00
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 10 CC ONE MED	1	2,100.00
23-Sep-2025	SPUIT 3 CC ONE MED	5	8,000.00
23-Sep-2025	ZINC SULFAT 20 MG TABLET	1	400.00
23-Sep-2025	ZINC SULFAT 20 MG TABLET	1	1,998.00
23-Sep-2025	ZINC SULFAT 20 MG TABLET	1	400.00
			186,352.00
Total Charge :			821,352.00
Total Payment			0.00
Total Charge			821,352.00
To be paid			821,352.00