

STATEMENT OF ACCOUNT

Case ID : 1031964
MR ID : 118000
Patient Name : FEBRIYANI ,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		
22-Sep-2025 KAMAR 2003.4	1	207,000.00
		207,000.00
KELAS III		
23-Sep-2025 JASA SUNTIK PERHARI	1	30,000.00
23-Sep-2025 KAMAR 2005.3	1	108,000.00
23-Sep-2025 VISITE DOKTER SPESIALIS - Endang Melati, Sp.A.	1	36,000.00
		174,000.00
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 ASERING 500 ML INF	1	34,700.00
22-Sep-2025 GELANG PASIEN ANAK PINK	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	3	2,700.00
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

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22-Sep-2025	SARUNG TANGAN NON STERIL (M)	2	1,800.00
22-Sep-2025	SPUIT 10 CC ONE MED	1	2,100.00
22-Sep-2025	SPUIT 3 CC ONE MED	3	4,800.00
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	2	12,200.00
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
			259,000.00
Total Charge :			1,045,750.00
Total Payment			0.00
Total Charge			1,045,750.00
To be paid			1,045,750.00