

STATEMENT OF ACCOUNT

Case ID : 1031965
MR ID : 118001
Patient Name : ENKAS KOMARUDIN ,TN
Intake Date : 22 Sep 2025 00:00
Closed Date : -
Company Name : BPJS KESEHATAN

Description	Qty	Charge
ADMINISTRATION		
23-Sep-2025 ADMINISTRATION IP	1	100,000.00
23-Sep-2025 JASA KEPERAWATAN	1	198,000.00
		298,000.00
KELAS I		
22-Sep-2025 KAMAR 2001.2	1	396,000.00
23-Sep-2025 JASA SUNTIK PER HARI	1	30,000.00
23-Sep-2025 KAMAR 2001.2	1	396,000.00
23-Sep-2025 VISITE DOKTER SPESIALIS - ANDI AINUN ZAMIRA M.M. Sp. PD	1	54,000.00
		876,000.00
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	4	1,200.00
22-Sep-2025 GELANG PASIEN DWS BIRU	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. 22	3	39,000.00
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
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	EPERISONE HCL 50 MG TAB	2	9,800.00
23-Sep-2025	IBUPROFEN 400 MG TAB	2	3,000.00
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	PARACETAMOL INF	1	88,023.00
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
			265,723.00
Total Charge :			1,722,723.00
Total Payment			0.00
Total Charge			1,722,723.00
To be paid			1,722,723.00