RUMAH SAKIT GADING PLUIT
JL. BOULEVARD TIMUR RAYA, JAKARTA 14250
TELP. : (021) 4521001, 4520201 FAX : (021) 4520578
Website : http://www.gadingpluit-hospital.com
Email : gadingpluit@gadingpluit-hospital.com

KUITANSI/RECEIPT

No. Kwitansi / ***Receipt No.***	:	OPK/2025/00029949
Tanggal Kwitansi / ***Receipt Date.***	:	16-Oct-2025
Diterima dari / ***Received From***	:	NENY TRIANA SILALAHI
Sejumlah / ***Amount***	:	Rp 754,400.00
Terbilang / ***In Words***	:	*TUJUH RATUS LIMA PULUH EMPAT RIBU EMPAT RATUS RUPIAH*
Keterangan / ***Remarks***	:	(00-07-78-44) NENY TRIANA SILALAHI | OPR/20251016/00113

JAKARTA, 16-Oct-2025

Choirul Umam, S.T.
ADM. Pasien

Cetakan Ke - 1

RUMAH SAKIT GADING PLUIT
JL. BOULEVARD TIMUR RAYA, JAKARTA 14250
TELP. : (021) 4521001, 4520201 FAX : (021) 4520[illegible]
Website : http://www.gadingpluit-hospital.com
Email : gadingpluit@gadingpluit-hospital.com

INVOICE
(Detail)

Patient Name	: NENY TRIANA SILALAHI Ny.	Medical No	: 00-07-78-44
Date of Birth	: 19-Oct-1985	Service Unit / Class	: SPESIALIS KULIT DAN KELAMIN | RAWAT JALAN
Registration No	: OPR/20251016/00113	Room / Bed No	: |
Registration Date	: 16-Oct-2025 10:47	Corporate	: PERSONAL
Registered Physician	: dr. Regina Kartika, Sp.KK	Discharge Date	:
Referrer Physician	:	Notes	: -

TRANSACTION

Item Name		Charges Qty	Personal Amount	Corporate Amount
SPESIALIS KULIT DAN KELAMIN				
BIAYA ADMINISTRASI (ADMINISTRATION FEE)				
16-Oct-2025	BIAYA ADMINISTRASI	1.00	75,000.00	0.00
	Sub Total BIAYA ADMINISTRASI (ADMINISTRATION FEE)		**75,000.00**	**0.00**
FARMASI (PHARMACY)				
16-Oct-2025	ACID SALICYLICUM 1 GR	0.00	0.00	0.00
16-Oct-2025	AMOXSAN 500 MG CAPSUL	0.00	0.00	0.00
16-Oct-2025	NACL 0.9 % 100 ML INFUS	1.00	10,400.00	0.00
16-Oct-2025	NUTRIFLAM NEO KAPSUL	0.00	0.00	0.00
16-Oct-2025	PIROTOP 10 G OINTMENT	1.00	118,100.00	0.00
	Sub Total FARMASI (PHARMACY)		**128,500.00**	**0.00**
ALKES MEDIS (DISPOSABLES)				
16-Oct-2025	CEREME KASA LIPAT ISI 5	1.00	22,500.00	0.00
16-Oct-2025	POT SALEP 20GR	1.00	8,400.00	0.00
	Sub Total ALKES MEDIS (DISPOSABLES)		**30,900.00**	**0.00**
JASA KONSULTASI SPESIALIS (SPECIALIST CONSULTATION FEE)				
16-Oct-2025	KONSULTASI SPESIALIS GOLONGAN III dr. Regina Kartika, Sp.KK	1.00	400,000.00	0.00
	Sub Total JASA KONSULTASI SPESIALIS (SPECIALIST CONSULTATION FEE)		**400,000.00**	**0.00**
TINDAKAN POLIKLINIK (POLYCLINIC TREATMENT)				
16-Oct-2025	PERAWATAN LUKA KECIL (POLI KULIT)	1.00	120,000.00	0.00
	Sub Total TINDAKAN POLIKLINIK (POLYCLINIC TREATMENT)		**120,000.00**	**0.00**
	Sub Total OUTPATIENT		**754,400.00**	**0.00**
	TOTAL TRANSACTION		**754,400.00**	**0.00**

Cash	:	0.00
Credit Card	:	754,400.00
Debit Card	:	0.00
Transfer Bank	:	0.00
Voucher / PB	:	0.00

Down Payment	:	0.00
Refund	:	0.00
Account Receivable	:	0.00

	Personal	Corporate
Total Transaction	754,400.00	0.00
Total Admin	0.00	0.00
Total Coverage	0.00	0.00
Total Rounding	0.00	0.00
	754,400.00	0.00
Grand Total Transaction	754,400.00	0.00
Total Payment	754,400.00	0.00
Balance Total	0.00	0.00

Payment No	Payment Date	Patient Name	Payment Method	Refund	Payment Amount
OPS/20251016/00036 | PELUNASAN	16-Oct-2025	NENY TRIANA SILALAHI	Credit Card - MANDIRI RS GADING PLUIT - PD 2 787774	0.00	754,400.00
			TOTAL PAYMENT RECEIVED		**754,400.00**

JAKARTA, Thursday, 16 October 2025
11:39:50

Choirul Umam, S.T.