



INVOICE

Admission No / MR : EPA2509190007 / 583409
Name : WELI PERWIRA
Address : JL DANAU TOBA RAYA NO 56 BENCONGAN KELAPA
DUA
Patient Type : Private
Primary Doctor : dr. Florencia Pauliana Wijanarko

Invoice No : EIV2509190007
Invoice Date : 19-Sep-2025 09:31
Admission Date : 19-Sep-2025 06:30
Discharge Date : 19-Sep-2025 09:24
Email : indahparamita308@gmail.com

No	Name	Description	Qty	Uom	Amount	Disc.	Patient
CONSUMABLES AND MEDICAL SUPPLIES							
1	VENFLON PRO SAFETY 20G; 393224; BD	EMERGENCY	1	PIECES	136,216	0	136,216
2	AC SWAB CHG 2%; NR; ONEMED	EMERGENCY	2	PIECES	2,433	0	2,433
3	TERUFUSION SOLUTION ADMINISTRATION SET FOR INFUSION PUMP 20DROPS 1ML; T1PU300L; TERUMO	EMERGENCY	1	PIECES	132,088	0	132,088
4	SURPLUG AD-EXTENTION TUBE 20CM NON-PVC NEEDLE FREE CONNECTOR; SA*ET206101; TERUMO	EMERGENCY	1	PIECES	243,298	0	243,298
5	TEGADERM IV 7 X 8,5CM; 1633; 3M	EMERGENCY	1	PIECES	51,085	0	51,085
6	SYRINGE 10ML SS; 10L2138; TERUMO	EMERGENCY	1	PIECES	26,684	0	26,684
7	PLESTERIN BULAT; NR; ONEMED	EMERGENCY	1	PIECES	1,000	0	1,000
8	AC SWAB CHG 2%; NR; ONEMED	EMERGENCY	1	PIECES	1,217	0	1,217
9	SYRINGE 10ML SS; 10L2138; TERUMO	EMERGENCY	1	PIECES	26,684	0	26,684
10	AC SWAB CHG 2%; NR; ONEMED	EMERGENCY	1	PIECES	1,217	0	1,217
11	PLESTERIN BULAT; NR; ONEMED	EMERGENCY	1	PIECES	1,000	0	1,000
12	AC SWAB CHG 2%; NR; ONEMED	EMERGENCY	2	PIECES	2,433	0	2,433
CONSUMABLES AND MEDICAL SUPPLIES Sub Total					625,356	0	625,356
DRUGS							
13	OTSU-NS NACL 0,9% 100ML PIGGYBACK INF	EMERGENCY	1	FLS	29,192	0	29,192
14	FARMADOL 10MG/ML-100ML INF	EMERGENCY	1	FLS	222,000	0	222,000
15	SUMAGESIC 600MG TAB	PHARMACY INPATIENT	12	TABLET	14,719	0	14,719
DRUGS Sub Total					265,911	0	265,911
MEDICAL EQUIPMENT RENTAL							
16	ECG PROCEDURE		1		264,000	0	264,000
MEDICAL EQUIPMENT RENTAL Sub Total					264,000	0	264,000
PROCEDURE AND THERAPY							
17	READING ECG	dr. Michael Tanaka, SpJP (K), FIHA	1		140,000	0	140,000
PROCEDURE AND THERAPY Sub Total					140,000	0	140,000
RADIOLOGY							
18	X-RAY THORAX AP/PA	dr. Florencia Pauliana Wijanarko	1		473,500	0	473,500
RADIOLOGY Sub Total					473,500	0	473,500
LABORATORY							
19	CRP	dr. Florencia Pauliana Wijanarko	1		398,000	0	398,000

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Siloam Hospitals Lippo Village
Jl. Siloam No. 6 Lippo Village 1600 - Tangerang 15811, INDONESIA
Telp. (021) 80646920 Fax (021) 5460921



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No	Name	Description	Qty	Uom	Amount	Disc.	Patient
20	HDL-CHOLESTEROL DIRECT	dr. Florencia Pauliana Wijanarko	1		155,000	0	155,000
21	LDL-CHOLESTEROL DIRECT	dr. Florencia Pauliana Wijanarko	1		242,000	0	242,000
22	TOTAL CHOLESTEROL	dr. Florencia Pauliana Wijanarko	1		139,000	0	139,000
23	PT-APTT	dr. Florencia Pauliana Wijanarko	1		835,000	0	835,000
24	ELECTROLYTE PACKAGE (NAT, KAL, CHLO)	dr. Florencia Pauliana Wijanarko	1		578,000	0	578,000
25	GLUCOSE AD RANDOM	dr. Florencia Pauliana Wijanarko	1		89,000	0	89,000
26	UREUM & CREATININE	dr. Florencia Pauliana Wijanarko	1		239,000	0	239,000
27	SGOT-SGPT	dr. Florencia Pauliana Wijanarko	1		265,000	0	265,000
28	NT-PROBNP	dr. Florencia Pauliana Wijanarko	1		1,513,000	0	1,513,000
29	CK, CK-MB & TROPONIN T	dr. Florencia Pauliana Wijanarko	1		1,521,000	0	1,521,000
30	FULL BLOOD COUNT (CBC + DIFF + LED)	dr. Florencia Pauliana Wijanarko	1		245,000	0	245,000
LABORATORY Sub Total					6,219,000	0	6,219,000
CONSULTATION AND VISIT							
31	ED CONSULTATION RMO - NIGHT, SUNDAY, HOLIDAY	dr. Florencia Pauliana Wijanarko	1		230,000	0	230,000
32	ED CONSULTATION I_1	dr. Michael Tanaka, SpJP (K), FIHA	1		400,000	0	400,000
CONSULTATION AND VISIT Sub Total					630,000	0	630,000

SUB TOTAL : 8,617,767 0 8,617,767

DISCOUNT : 0 0

ADMIN CHARGE : 75,000

ROUNDING : 33

TOTAL : 8,692,800

PAYMENT : 8,692,800

BALANCE : 0

Tax Base : 7,887,408 VAT : 0 *) VAT Exempted : 946,489

IN WORDS PATIENT : Delapan Juta Enam Ratus Sembilan Puluh Dua Ribu Delapan Ratus Rupiah

PATIENT RECEIPT / KUITANSI

Type	Payment Mode	Account No	Account	Description	Cashier	Patient
Payment	Deposit				Kevin Julinco Butar Butar	8,692,800
TOTAL						8,692,800

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FIN 1611.32/3

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Jl. Siloam No. 6 Lippo Village 1600 - Tangerang 15811, INDONESIA
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NOTES :

- PT Siloam International Hospitals Tbk NPWP : 01.788.139.2-054.000
- PPN Dibebaskan (VAT Exempted) sesuai dengan Undang-Undang PPN No. 42 Tahun 2009 s.d.t.d UU HPP Nomor 7 Tahun 2021; DPP (Tax Based) menggunakan perhitungan DPP Nilai lain sesuai dengan PMK 131 tahun 2024
- Harga sudah termasuk Pajak Pertambahan Nilai (Bila Ada)
- No Rekening NOBU : 12030002525 a/n PT Siloam International Hospitals
- Obat dan alat kesehatan yang telah dibeli tidak dapat ditukar / dikembalikan, mohon dapat diperiksa kembali sebelum meninggalkan area Farmasi dan Kasir

CASHIER
Kevin Julinco Butar Butar



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