

Tagihan untuk (Bill To)

RS. MATA UNDAAN
JLN. UNDAAN KULON NO. 19 SURABAYA

- 60274

INVOICE	
No Tagihan / Invoice No	05361/JIWASRAYA/INV/032020
Periode Tagihan / Billing Period	MARET 2020
Batas Waktu Pembayaran / Due Date	31 MARET 2020

Nomor Polis Policy Number	Produk Product	Valuta Currency	Keterangan Description	Jumlah Total
PK/XSC-02316	SIHARTA KUMPULAN	RUPIAH	Saldo tagihan per FEBRUARI 2020 <i>(invoice no : 04013/JIWASRAYA/INV/022020)</i>	11,220,000.00
			Tagihan bulan MARET 2020	11,220,000.00
			Hasil rekonsiliasi	0.00
Sub Total				22,440,000.00
RUPIAH		Total Tagihan / Total Value		22,440,000.00

4/3/2020
R.H. 3/2020
1
Jenawa

Mohon transfer pembayaran ke /
Please make payment to



BNI Virtual Account

No Akun / Account No :
9885509000000256

Nama Akun / Name of Account :
RS. MATA UNDAAN



MARIA LENY WIJAYANTI
CBSC MANAGER

Syarat dan Ketentuan / Terms and Conditions:

- Mohon konfirmasi sebelum dan sesudah melakukan pembayaran.
(Please confirm before and after making payment).
- Kuitansi pembayaran akan kami kirimkan setelah pembayaran kami terima.
(We will send the payment receipt, once we receive your payment).
- Pembayaran setelah periode ini, akan tercatat pada siklus penagihan selanjutnya.
(Payment after this period, will be recorded in the next billing cycle).
- Perubahan jumlah peserta dan atau manfaat setelah periode tagihan ini, akan dicatat dan ditagihkan pada siklus penagihan berikutnya.
(Any changes in the number of participants and / or benefits after this billing period, will be recorded and billed in the next billing cycle).
- Keterlambatan pembayaran dapat mengakibatkan pengenaan denda sesuai ketentuan yang berlaku.
(Late payments can result in the imposition of fines in accordance with applicable regulations).

PEMEGANG POLIS : RS. MATA UNDAAN
 VALUTA : RUPIAH

NO	NOKONTRAK	NAMA PESERTA	NOPEPERTA	NOSERTIFIKAT	TUNGGAKAN MIN	TUNGGAKAN MAX	JML.BULAN	TOTAL PREMI
1	0000000256	ACHMAD ROMADONI	0008844539	174	01-02-2020	01-03-2020	2	200,000.00
2	0000000256	ACHMAD SOBAR	0000064659	62	01-02-2020	01-03-2020	2	30,000.00
3	0000000256	ADAM MALIK	0054903793	199	01-02-2020	01-03-2020	2	200,000.00
4	0000000256	ADI AGUS SANTOSO	0000064711	141	01-02-2020	01-03-2020	2	30,000.00
5	0000000256	ADI HARIYONO	0054903794	200	01-02-2020	01-03-2020	2	200,000.00
6	0000000256	AGLIYISYAH HADI CATURINA	0054903795	201	01-02-2020	01-03-2020	2	200,000.00
7	0000000256	AINUL MASRUOH	0054903796	202	01-02-2020	01-03-2020	2	200,000.00
8	0000000256	AJI GALIH NUR PRATOMO	0054903797	203	01-02-2020	01-03-2020	2	200,000.00
9	0000000256	ALFILIA MARIANA	0013471565	187	01-02-2020	01-03-2020	2	200,000.00
10	0000000256	ANDRI PERMADI	0054903798	204	01-02-2020	01-03-2020	2	200,000.00
11	0000000256	ANGGORO RUBYANTO	0008633856	178	01-02-2020	01-03-2020	2	200,000.00
12	0000000256	ANIK MUSTIKAWATI	0000064682	105	01-02-2020	01-03-2020	2	30,000.00
13	0000000256	ANIS WAHYU MINARTI	0000064667	80	01-02-2020	01-03-2020	2	200,000.00
14	0000000256	ANIS YULIATI	0013471566	188	01-02-2020	01-03-2020	2	30,000.00
15	0000000256	ANTONIUS BAYU ARIBOWO	0057011885	237	01-02-2020	01-03-2020	2	200,000.00
16	0000000256	APRILLIA EKA SANTI	0020787644	193	01-02-2020	01-03-2020	2	200,000.00
17	0000000256	ARISTA SUELFID	0054903799	205	01-02-2020	01-03-2020	2	200,000.00
18	0000000256	ARNOLD HARIYONO S.	0054903800	206	01-02-2020	01-03-2020	2	600,000.00
19	0000000256	AYU AJENG WENDARI	0013471563	185	01-02-2020	01-03-2020	2	30,000.00
20	0000000256	AYU MEGARISMA	0008633855	179	01-02-2020	01-03-2020	2	30,000.00
21	0000000256	B O I R A N	0000064699	125	01-02-2020	01-03-2020	2	30,000.00
22	0000000256	BAGUS IMAM SANTOSA	0054903801	207	01-02-2020	01-03-2020	2	200,000.00
23	0000000256	BAGUS TRI MARYONO	0063277086	239	01-02-2020	01-03-2020	2	500,000.00
24	0000000256	BAYU WIJAYA	0005376336	169	01-02-2020	01-03-2020	2	200,000.00
25	0000000256	CHOLIFATUL MAQBULLAH	0000064690	116	01-02-2020	01-03-2020	2	30,000.00
26	0000000256	DANY KURNIAWATI	0054903802	208	01-02-2020	01-03-2020	2	200,000.00
27	0000000256	DARWIN INDAH SULISTYOWATI	0000064684	108	01-02-2020	01-03-2020	2	30,000.00
28	0000000256	DEVI OKTAVIANI	0054903803	209	01-02-2020	01-03-2020	2	200,000.00
29	0000000256	DEWI PURWANTININGSIH	0054903804	210	01-02-2020	01-03-2020	2	600,000.00
30	0000000256	DIAN WIDYA ANITASARI	0005376337	170	01-02-2020	01-03-2020	2	200,000.00
31	0000000256	DYAN KARTIKA SARI	0054903805	211	01-02-2020	01-03-2020	2	550,000.00
32	0000000256	EDI SUSANTO	0020787639	181	01-02-2020	01-03-2020	2	200,000.00
33	0000000256	EFANI DWI KHOIRUNNISA	0054903806	212	01-02-2020	01-03-2020	2	200,000.00
34	0000000256	EKA NOVITA SARI	0057011882	234	01-02-2020	01-03-2020	2	200,000.00
35	0000000256	EKO BAGUS PRASTYA	0054903807	213	01-02-2020	01-03-2020	2	200,000.00
36	0000000256	EKO RAHAYU	0008844540	175	01-02-2020	01-03-2020	2	200,000.00
37	0000000256	EL HANIM MAJANAH	0000064663	68	01-02-2020	01-03-2020	2	200,000.00
38	0000000256	EMI TRISILOWATI	0000064697	123	01-02-2020	01-03-2020	2	200,000.00
39	0000000256	ENDANG ISBANDIAH	0000064718	148	01-02-2020	01-03-2020	2	200,000.00
40	0000000256	ENY KUSTIYANINGSIH	0044552090	197	01-02-2020	01-03-2020	2	570,000.00
41	0000000256	ERMAWATI	0005376339	172	01-02-2020	01-03-2020	2	230,000.00
42	0000000256	FACHROZI	0000064669	83	01-02-2020	01-03-2020	2	30,000.00

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43	000000256	FENDI SETIYANTO	0058466140	238	01-02-2020	01-03-2020	2	200,000.00
44	000000256	FITRI RUSDIANA	0020787645	194	01-02-2020	01-03-2020	2	30,000.00
45	000000256	GINANJAR SUGENG RISTYADI	0054903809	215	01-02-2020	01-03-2020	2	400,000.00
46	000000256	HABIBIY	0013471564	186	01-02-2020	01-03-2020	2	30,000.00
47	000000256	HADI PRAYITNO	0054903827	233	01-02-2020	01-03-2020	2	400,000.00
48	000000256	HADI SANTOSO	0054903810	216	01-02-2020	01-03-2020	2	200,000.00
49	000000256	HAFIZ ARMAN	0054903811	217	01-02-2020	01-03-2020	2	200,000.00
50	000000256	HANI RIASARI	0014791213	191	01-02-2020	01-03-2020	2	30,000.00
51	000000256	HARMANTO	0000064644	42	01-02-2020	01-03-2020	2	30,000.00
52	000000256	HARTONO	0000064668	82	01-02-2020	01-03-2020	2	200,000.00
53	000000256	HENDRA PURNOMO	0008633854	180	01-02-2020	01-03-2020	2	30,000.00
54	000000256	HENDRAWATI	0000064701	127	01-02-2020	01-03-2020	2	30,000.00
55	000000256	HENDRI FITRIANTO	0054903826	232	01-02-2020	01-03-2020	2	200,000.00
56	000000256	HERI WIDARIJANTO	0000064651	53	01-02-2020	01-03-2020	2	400,000.00
57	000000256	I GUSTI MADE DIATMIKA	0000064732	162	01-02-2020	01-03-2020	2	200,000.00
58	000000256	IDA HARJANTI	0000064680	103	01-02-2020	01-03-2020	2	30,000.00
59	000000256	INTAN KUSUMAWATI	0000064726	156	01-02-2020	01-03-2020	2	200,000.00
60	000000256	ITA SUSANNA	0000064733	163	01-02-2020	01-03-2020	2	200,000.00
61	000000256	JAJA NURJANAH	0000064673	89	01-02-2020	01-03-2020	2	30,000.00
62	000000256	JESSIKA MEIKE PERMATASARI	0020787647	196	01-02-2020	01-03-2020	2	30,000.00
63	000000256	KHOLIFATUL MAQBULA	0054903812	218	01-02-2020	01-03-2020	2	570,000.00
64	000000256	KHOTIMATUL HUSNAH	0000064681	104	01-02-2020	01-03-2020	2	600,000.00
65	000000256	KUNCORO YAKTI	0000064723	153	01-02-2020	01-03-2020	2	200,000.00
66	000000256	M. ZAINAL ABIDIN	0054903814	220	01-02-2020	01-03-2020	2	290,000.00
67	000000256	MACHMUD	0000064671	87	01-02-2020	01-03-2020	2	30,000.00
68	000000256	M ARIF BUDIONO	0054903813	219	01-02-2020	01-03-2020	2	200,000.00
69	000000256	MAS ACHMAD MALIK A	0020787646	195	01-02-2020	01-03-2020	2	200,000.00
70	000000256	MAS'UD	0000064730	160	01-02-2020	01-03-2020	2	200,000.00
71	000000256	MATSIHAN	0054903815	221	01-02-2020	01-03-2020	2	200,000.00
72	000000256	MIA AGUSTINA	0020787642	184	01-02-2020	01-03-2020	2	230,000.00
73	000000256	MURTIANI	0000064633	21	01-02-2020	01-03-2020	2	30,000.00
74	000000256	NENNY NAYULITA	0044552091	198	01-02-2020	01-03-2020	2	150,000.00
75	000000256	NIDHOMMUDIN	0054903816	222	01-02-2020	01-03-2020	2	200,000.00
76	000000256	NINIS NURUL LAILLY	0000064678	99	01-02-2020	01-03-2020	2	200,000.00
77	000000256	NUR HAYATI	0000064721	151	01-02-2020	01-03-2020	2	30,000.00
78	000000256	NUR YULIATININGSIH	0000064709	139	01-02-2020	01-03-2020	2	30,000.00
79	000000256	OTTO DESYANTO	0000064706	136	01-02-2020	01-03-2020	2	30,000.00
80	000000256	R I A D I	0000064712	142	01-02-2020	01-03-2020	2	200,000.00
81	000000256	RAHMAN HAKIM	0020787643	192	01-02-2020	01-03-2020	2	30,000.00
82	000000256	RISCHI DIANITA	0054903817	223	01-02-2020	01-03-2020	2	200,000.00
83	000000256	RIZAL AL BARY	0054903818	224	01-02-2020	01-03-2020	2	200,000.00
84	000000256	RIZAL FACHRUDDIN RAMDHANI	0054903819	225	01-02-2020	01-03-2020	2	200,000.00
85	000000256	ROSITA PALUPINGTYAS	0008633857	177	01-02-2020	01-03-2020	2	30,000.00
86	000000256	RUMIYATI	0000064687	111	01-02-2020	01-03-2020	2	400,000.00

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87	0000000256	SEPPYA ENDRIANI	0000064705	134	01-02-2020	01-03-2020	2	200,000.00
88	0000000256	SITI JUARIAH	0000064689	114	01-02-2020	01-03-2020	2	30,000.00
89	0000000256	SITI LAELY ROCHMAH	0000064694	120	01-02-2020	01-03-2020	2	200,000.00
90	0000000256	SITI MALIANA	0000064702	128	01-02-2020	01-03-2020	2	30,000.00
91	0000000256	SITI ROCHMAH	0000064696	122	01-02-2020	01-03-2020	2	30,000.00
92	0000000256	SOFIATIN	0000064656	59	01-02-2020	01-03-2020	2	30,000.00
93	0000000256	SRI HARYATI	0000064698	124	01-02-2020	01-03-2020	2	30,000.00
94	0000000256	SRI PUNTOLORUKMI	0000064715	145	01-02-2020	01-03-2020	2	200,000.00
95	0000000256	SRI YANI	0000064685	109	01-02-2020	01-03-2020	2	30,000.00
96	0000000256	SUDARTO	0000064717	147	01-02-2020	01-03-2020	2	30,000.00
97	0000000256	SUDARTO	0014791212	190	01-02-2020	01-03-2020	2	200,000.00
98	0000000256	SUDJIATI	0000064662	67	01-02-2020	01-03-2020	2	30,000.00
99	0000000256	SUGENG HARI WIBOWO	0054903820	226	01-02-2020	01-03-2020	2	200,000.00
100	0000000256	SUGIARTI	0013471567	189	01-02-2020	01-03-2020	2	30,000.00
101	0000000256	SUHARTINI	0000064661	66	01-02-2020	01-03-2020	2	30,000.00
102	0000000256	SUMARYATI	0000064691	117	01-02-2020	01-03-2020	2	30,000.00
103	0000000256	SUNARMI	0000064636	25	01-02-2020	01-03-2020	2	30,000.00
104	0000000256	SUWARTO	0000064658	61	01-02-2020	01-03-2020	2	30,000.00
105	0000000256	SYAHRUL AMIN	0054903821	227	01-02-2020	01-03-2020	2	200,000.00
106	0000000256	SYAIFUL RACHMAD	0054903822	228	01-02-2020	01-03-2020	2	200,000.00
107	0000000256	TARMIJAH	0000064688	113	01-02-2020	01-03-2020	2	30,000.00
108	0000000256	TARMINAH	0000064632	19	01-02-2020	01-03-2020	2	30,000.00
109	0000000256	TRI ARGANITA	0000064731	161	01-02-2020	01-03-2020	2	200,000.00
110	0000000256	UDIN APRILIANSYAH	0057011883	235	01-02-2020	01-03-2020	2	200,000.00
111	0000000256	ULAYYA	0005376332	165	01-02-2020	01-03-2020	2	30,000.00
112	0000000256	ULWIYATUL MUSYAROFAH	0000064716	146	01-02-2020	01-03-2020	2	200,000.00
113	0000000256	WAHYU DIAN PUSPA	0000064710	140	01-02-2020	01-03-2020	2	200,000.00
114	0000000256	WAWAN SUPRA WISMANA	0000064725	155	01-02-2020	01-03-2020	2	400,000.00
115	0000000256	WINARSIH	0000064655	135	01-02-2020	01-03-2020	2	30,000.00
116	0000000256	WINDY ERLY TAMARA	0054903823	229	01-02-2020	01-03-2020	2	200,000.00
117	0000000256	YENI AGUSTINAH	0057011884	236	01-02-2020	01-03-2020	2	200,000.00
118	0000000256	YULIA ANGGARAINI	0000064652	55	01-02-2020	01-03-2020	2	200,000.00
119	0000000256	YULIA SANTI	0020787640	182	01-02-2020	01-03-2020	2	200,000.00
120	0000000256	YUNI IRAWATI	0000064666	74	01-02-2020	01-03-2020	2	430,000.00
121	0000000256	YUYUN FERY KRISDIANA	0020787641	183	01-02-2020	01-03-2020	2	200,000.00
122	0000000256	YUYUN RAHMADIAN	0000064722	152	01-02-2020	01-03-2020	2	200,000.00
123	0000000256	ZAENAL AREFIN	0000064674	92	01-02-2020	01-03-2020	2	200,000.00
124	0000000256	ZAENUL AREFIN	0000064713	143	01-02-2020	01-03-2020	2	30,000.00
125	0000000256	ZAINAB	0054903825	231	01-02-2020	01-03-2020	2	200,000.00
126	0000000256	ZENDY DWI PUTRA	0054903824	230	01-02-2020	01-03-2020	2	400,000.00
127	0000000256	ZULI NUR AIDA	0000064719	149	01-02-2020	01-03-2020	2	200,000.00
128	0000000256	ZWEI SUJANTO	0000064672	88	01-02-2020	01-03-2020	2	400,000.00
PEMBULATAN								0.00
TOTAL								22,440,000.00

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