



RUMAH SAKIT ADI HUSADA

KAPASARI

Sehat yang berarti with love

Kwitansi Pembayaran

Kwitansi No. : **0885/RSAHK-UBK/VI/ 2020**

Sudah terima dari : **RS Mata Undaan**

Jumlah Uang : **Dua belas juta enam ratus dua puluh lima ribu enam ratus tiga puluh enam rupiah**

Buat Pembayaran : * Biaya Pengobatan dan Perawatan : a/n **RS Mata Undaan**
02/05/2020 s/d 31/05/2020

Surabaya, 05 Juni 2020



Johana Kristi
Johana Kristi, SE
Kasie Keuangan

TERBILANG : **Rp 12.625.636,00**



RUMAH SAKIT ADI HUSADA

KAPASARI

Secure your health with heart

No. : 0885 /RSAHK-UBK/ VI / 2020
Lampiran : -
Perihal : Penagihan

Kepada Yth :

**RS Mata Undaan
Jl Undaan Kulon 19**

Dengan Hormat,

Sehubungan dengan pengobatan dan perawatan pasien yang bernama : **RS Mata Undaan**
dengan perincian sebagai berikut : **02/05/2020 s/d 31/05/2020**

| | | |
|----------------------------------|-------|------------|
| * Biaya Pengobatan dan Perawatan | : Rp. | 12.625.636 |
| * Biaya Non Medis, Selisih Klaim | : Rp. | - |
| Total yang harus dibayar | : Rp. | 12.625.636 |

Terbilang : (Dua belas juta enam ratus dua puluh lima ribu enam ratus tiga puluh enam rupiah)

Kami mohon kepada saudara agar segera dapat mentransfer uang sejumlah tersebut di atas ke rekening kami :

❖ **BANK BRI KK RS ADI HUSADA KAPASARI Surabaya, Rekening AC. : 184301000001308**
atas nama RS ADI HUSADA KAPASARI

❖ **Bukti Transfer Harap di Email : keu_rsahkapasari@yahoo.com Up. : Bagian Keuangan**

Demikian atas perhatian dan kerjasama yang terjalin baik selama ini kami ucapkan banyak terima kasih.

Surabaya, 05 June 2020

Hormat kami,
RS. Adi Husada Kapasari



Johana Kristi, SE
Kasie Keuangan

Rekapitulasi Tagihan RS Mata Urdaan
RS Adi Husada Kapasari
Bulan Mei 2020

| No | Tanggal | Nama Pasien | Pemeriksaan | Tarif | Disc % | Potongan (Rp) | Subtotal |
|----|------------|---------------------|-------------|------------|--------|---------------|------------|
| 1 | 02/05/2020 | Sariyem | Lab | Rp 272.220 | 10,0% | Rp 27.222 | Rp 244.998 |
| 2 | 04/05/2020 | Ummu Kulsum | ECG | Rp 85.000 | | | Rp 85.000 |
| | | | Thorax | Rp 157.001 | 5,0% | Rp 7.850 | Rp 149.151 |
| | | | Lab | Rp 525.347 | 10,0% | Rp 52.535 | Rp 472.812 |
| 3 | 04/05/2020 | Sutinah | ECG | Rp 81.271 | | | Rp 81.271 |
| 4 | 08/05/2020 | Kusnul Marifatun | Lab | Rp 183.269 | 10,0% | Rp 18.327 | Rp 164.942 |
| | | | ECG | Rp 81.271 | | | Rp 81.271 |
| | | | Thorax | Rp 157.001 | 5,0% | Rp 7.850 | Rp 149.151 |
| | | | Lab | Rp 175.000 | 10,0% | Rp 17.500 | Rp 157.500 |
| | | | Lab | Rp 531.511 | 10,0% | Rp 53.151 | Rp 478.360 |
| | | | Lab | Rp 110.283 | 10,0% | Rp 11.028 | Rp 99.255 |
| 5 | 09/05/2020 | Azam Farizi | Lab | Rp 178.794 | 10,0% | Rp 17.879 | Rp 160.915 |
| 6 | 09/05/2020 | Ridwan Nur Syahbani | Thorax | Rp 157.001 | 5,0% | Rp 7.850 | Rp 149.151 |
| | | | Lab | Rp 176.390 | 10,0% | Rp 17.639 | Rp 158.751 |
| | | | Lab | Rp 498.669 | 10,0% | Rp 49.867 | Rp 448.802 |
| 7 | 09/05/2020 | Musnadi | ECG | Rp 81.271 | | | Rp 81.271 |
| | | | Thorax | Rp 157.001 | 5,0% | Rp 7.850 | Rp 149.151 |
| | | | Lab | Rp 175.000 | 10,0% | Rp 17.500 | Rp 157.500 |
| | | | Lab | Rp 562.868 | 10,0% | Rp 56.287 | Rp 506.581 |
| | | | Lab | Rp 208.504 | 10,0% | Rp 20.850 | Rp 187.654 |
| | | | Thorax | Rp 157.001 | 5,0% | Rp 7.850 | Rp 149.151 |
| 9 | 12/05/2020 | Muhammad Jawhiris S | Lab | Rp 403.323 | 10,0% | Rp 40.332 | Rp 362.991 |
| | | | Thorax | Rp 198.001 | 5,0% | Rp 9.900 | Rp 188.101 |
| | | | Lab | Rp 483.949 | 10,0% | Rp 48.395 | Rp 435.554 |
| 10 | 12/05/2020 | Maryam | ECG | Rp 85.000 | | | Rp 85.000 |
| | | | Thorax | Rp 157.001 | 5,0% | Rp 7.850 | Rp 149.151 |
| | | | Lab | Rp 175.000 | 10,0% | Rp 17.500 | Rp 157.500 |
| 11 | 16/05/2020 | Sakuat | ECG | Rp 85.000 | | | Rp 85.000 |
| | | | Thorax | Rp 157.001 | 5,0% | Rp 7.850 | Rp 149.151 |
| | | | Lab | Rp 175.000 | 10,0% | Rp 17.500 | Rp 157.500 |

| | | | | | | | | | | |
|----|------------|-------------------|--------|----|------------|-------|----|-----------|----|------------|
| | | | Lab | Rp | 500.165 | 10,0% | Rp | 50.017 | Rp | 450.149 |
| 12 | 16/05/2020 | Asifah | ECG | Rp | 85.000 | | | | Rp | 85.000 |
| | | | Thorax | Rp | 157.001 | 5,0% | Rp | 7.850 | Rp | 149.151 |
| | | | Lab | Rp | 175.000 | 10,0% | Rp | 17.500 | Rp | 157.500 |
| | | | Lab | Rp | 504.173 | 10,0% | Rp | 50.417 | Rp | 453.756 |
| 13 | 19/05/2020 | Nur khasanah | Lab | Rp | 840.000 | 10,0% | Rp | 84.000 | Rp | 756.000 |
| 14 | 19/05/2020 | Soemiatun | ECG | Rp | 91.117 | | | | Rp | 91.117 |
| | | | Thorax | Rp | 157.001 | 5,0% | Rp | 7.850 | Rp | 149.151 |
| | | | Lab | Rp | 176.390 | 10,0% | Rp | 17.639 | Rp | 158.751 |
| | | | Lab | Rp | 529.047 | 10,0% | Rp | 52.905 | Rp | 476.142 |
| 15 | 22/05/2020 | Haftiyah | Lab | Rp | 146.285 | 10,0% | Rp | 14.629 | Rp | 131.657 |
| | | | Lab | Rp | 205.000 | 10,0% | Rp | 20.500 | Rp | 184.500 |
| 16 | 23/05/2020 | Dedy Supriatna | Ctscan | Rp | 1.225.003 | 5,0% | Rp | 61.250 | Rp | 1.163.753 |
| 17 | 25/05/2020 | Dedy Suoriatna | ECG | Rp | 87.288 | | | | Rp | 87.288 |
| | | | Thorax | Rp | 198.001 | 5,0% | Rp | 9.900 | Rp | 188.101 |
| | | | Lab | Rp | 205.000 | 10,0% | Rp | 20.500 | Rp | 184.500 |
| | | | Lab | Rp | 601.185 | 10,0% | Rp | 60.119 | Rp | 541.067 |
| 18 | 27/05/2020 | Harjono Mustadjab | ECG | Rp | 75.000 | | | | Rp | 75.000 |
| | | | Thorax | Rp | 157.001 | 5,0% | Rp | 7.850 | Rp | 149.151 |
| | | | Lab | Rp | 175.000 | 10,0% | Rp | 17.500 | Rp | 157.500 |
| | | | Lab | Rp | 530.437 | 10,0% | Rp | 53.044 | Rp | 477.393 |
| 19 | 28/05/2020 | Farnatalia Nisa T | Thorax | Rp | 157.001 | 5,0% | Rp | 7.850 | Rp | 149.151 |
| | | | Lab | Rp | 452.089 | 10,0% | Rp | 45.209 | Rp | 406.880 |
| 20 | 29/05/2020 | Watini | Lab | Rp | 124.495 | 10,0% | Rp | 12.450 | Rp | 112.046 |
| | | | | | 13.767.626 | | | 1.141.990 | Rp | 12.625.636 |

Surabaya, 05 Juni 2020


Dr. Linda Mariana
Kabag Jangmed

Laporan Pelunasan Per Cara Bayar

Periode : 01/05/2020 00:00:00 s.d. 05/06/2020 23:59:59

Filter : PIUTANG, , MUJIANAH

Tgl Cetak : 05/06/2020 10:44:16

Oleh : MUJIANAH

Halaman : 1 dari 1

| No. Trans | Tanggal | NIP | Nama | Pembayar | Pelunasan Saldo Kartu | |
|------------------------|---------------------|----------------|---------------------------------|----------|-----------------------|----------|
| PIUTANG | | | | | | |
| LJ-2UBK-200604066 | 04/06/2020 15:25:17 | 0000 0021 4454 | SARIYEM, NY | RS 003 | 272.220 | 0 |
| LJ-2UBK-200604067 | 04/06/2020 15:28:04 | 0000 0021 4500 | UMMU KULSUM, NY | RS 003 | 767.546 | 0 |
| LJ-2UBK-200604068 | 04/06/2020 15:30:00 | 0000 0021 3091 | SUTINAH, NY | RS 003 | 264.540 | 0 |
| LJ-2UBK-200604069 | 04/06/2020 15:34:33 | 0000 0021 4570 | KUSNUL MA'RIFATUN, NY | RS 003 | 944.783 | 0 |
| LJ-2UBK-200604070 | 04/05/2020 15:35:44 | 0000 0020 9747 | AZAM FARIZI, AN | RS 003 | 229.077 | 0 |
| LJ-2UBK-200604071 | 04/06/2020 15:39:22 | 0000 0021 4616 | RIDWAN NUR. SYAHBANI, AN | RS 003 | 632.060 | 0 |
| LJ-2UBK-200604072 | 04/06/2020 15:44:21 | 0000 0021 3116 | MUSNADI, TN | RS 003 | 976.140 | 0 |
| LJ-2UBK-200604073 | 04/06/2020 15:45:13 | 0000 0021 4679 | ASMAT, TN | RS 003 | 208.504 | 0 |
| LJ-2UBK-200604074 | 04/06/2020 15:47:40 | 0000 0021 4696 | MUHAMMAD JAWAHIRIS SYAU, AN | RS 003 | 560.324 | 0 |
| LJ-2UBK-200604075 | 04/06/2020 15:51:04 | 0000 0021 4697 | MARIYAM, BY | RS 003 | 681.950 | 0 |
| LJ-2UBK-200604076 | 04/06/2020 15:56:29 | 0000 0021 2346 | SAKUAT, TN | RS 003 | 917.166 | 0 |
| LJ-2UBK-200604077 | 04/06/2020 15:59:14 | 0000 0021 4820 | ASIFAH, NY | RS 003 | 921.174 | 0 |
| LJ-2UBK-200604078 | 04/06/2020 15:59:36 | 0000 0021 4890 | NUR KHASAN, TN | RS 003 | 840.000 | 0 |
| LJ-2UBK-200604079 | 04/06/2020 16:05:02 | 0000 0021 4893 | SOEMIATUN, NY | RS 003 | 953.555 | 0 |
| LJ-2UBK-200604080 | 04/06/2020 16:06:41 | 0000 0021 4974 | HAFIYAH, NY | RS 003 | 351.286 | 0 |
| LJ-2UBK-200604081 | 04/06/2020 16:06:55 | 0000 0021 4987 | DEDY SUPRIATNA, TN | RS 003 | 1.225.003 | 0 |
| LJ-2UBK-200604082 | 04/06/2020 16:11:10 | 0000 0021 4987 | DEDY SUPRIATNA, TN | RS 003 | 1.091.474 | 0 |
| LJ-2UBK-200604083 | 04/06/2020 16:13:49 | 0000 0021 5099 | HARJONO MUSTADJAB, TN | RS 003 | 937.436 | 0 |
| LJ-2UBK-200604084 | 04/06/2020 16:17:33 | 0000 0021 5160 | FARMITALIA NISA TRISTIANTI, DR. | NRS 003 | 609.090 | 0 |
| LJ-2UBK-200604085 | 04/06/2020 16:19:29 | 0000 0021 5217 | WATINI, NY | RS 003 | 124.496 | 0 |
| TOTAL PIUTANG : | | | | | 13.767.626 | 0 |
| TOTAL : | | | | | 13.767.626 | 0 |