

## Kwitansi Pembayaran

Kwitansi No. : **0234/RSAHK-UBK/II/ 2019**

Sudah terima dari : **RS Mata Undaan**

Jumlah Uang : *Lima puluh empat juta tujuh ratus tujuh puluh tujuh ribu empat ratus enam puluh satu rupi*

Buat Pembayaran : \* Biaya Pengobatan dan Perawatan : a/n **RS Mata Undaan**  
01/01/2020 s/d 31/01/2020

Surabaya, 05 Februari 2020



*Johana Kristi, SE*  
Kasie Keuangan

TERBILANG : **Rp 54.777.461,00**



RUMAH SAKIT ADI HUSADA

**KAPASARI**

*Save your health with love*

No. : 0234 /RSAHK-UBK/ II / 2019  
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 : **01/01/2020 s/d 31/01/2020**

* Biaya Pengobatan dan Perawatan	: Rp.	<b>54.777.461</b>
* Biaya Non Medis, Selisih Klaim	: Rp.	-
Total yang harus dibayar	: Rp.	<b>54.777.461</b>

***Terbilang :** Lima puluh empat juta tujuh ratus tujuh puluh tujuh ribu empat ratus enam puluh satu 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](mailto:keu_rsahkapasari@yahoo.com) di cc kan ke [keursahkapasari95@gmail.com](mailto:keursahkapasari95@gmail.com)  
Up. : Bagian Keuangan

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

Surabaya, 05 Februari 2020

Hormat kami,  
RS. Adi Husada Kapasari

**Johana Kristi, SE**  
Kasie Keuangan

9	06/01/2020	Abdullah	ECG	Rp	85.000				Rp	85.000
			Thorax	Rp	198.001	6,5%	Rp	12.870	Rp	185.131
			Lab	Rp	622.135	12,5%	Rp	77.767	Rp	544.368
10	06/01/2020	Tuminem	ECG	Rp	85.000				Rp	85.000
			Thorax	Rp	157.001	6,5%	Rp	10.205	Rp	146.796
			Lab	Rp	518.415	12,5%	Rp	64.802	Rp	453.613
11	06/01/2020	Saleh	ECG	Rp	85.000				Rp	85.000
			Thorax	Rp	157.001	6,5%	Rp	10.205	Rp	146.796
			Lab	Rp	156.000	12,5%	Rp	19.500	Rp	136.500
			Lab	Rp	361.841	12,5%	Rp	45.230	Rp	316.611
12	06/01/2020	Didik Purwanto	ECG	Rp	85.000				Rp	85.000
			Thorax	Rp	157.001	6,5%	Rp	10.205	Rp	146.796
			Lab	Rp	518.415	12,5%	Rp	64.802	Rp	453.613
13	06/01/2020	Maulidya Zahira	Thorax	Rp	157.001	6,5%	Rp	10.205	Rp	146.796
			Lab	Rp	397.646	12,5%	Rp	49.706	Rp	347.940
14	06/01/2020	Dion Ahmad A	Thorax	Rp	157.001	6,5%	Rp	10.205	Rp	146.796
			Lab	Rp	392.692	12,5%	Rp	49.087	Rp	343.606
15	06/01/2020	Nuryati	ECG	Rp	75.000				Rp	75.000
			Thorax	Rp	157.001	6,5%	Rp	10.205	Rp	146.796
			Lab	Rp	518.415	12,5%	Rp	64.802	Rp	453.613
16	06/01/2020	Arshinta Kayla	Thorax	Rp	157.001	6,5%	Rp	10.205	Rp	146.796
			Lab	Rp	390.686	12,5%	Rp	48.836	Rp	341.850
17	06/01/2020	Rustiyah	ECG	Rp	75.000				Rp	75.000
			Thorax	Rp	157.001	6,5%	Rp	10.205	Rp	146.796
			Lab	Rp	550.066	12,5%	Rp	68.758	Rp	481.308



18	06/01/2020	Daniar Setyovan R	Thorax	Rp	157.001	6,5%	Rp	10.205	Rp	146.796
			Lab	Rp	392.415	12,5%	Rp	49.052	Rp	343.363
19	06/01/2020	Alfiya Nurochma Azzahra	Thorax	Rp	157.001	6,5%	Rp	10.205	Rp	146.796
			Lab	Rp	392.415	12,5%	Rp	49.052	Rp	343.363
20	07/01/2020	Iswanti	ECG	Rp	75.000				Rp	75.000
			Thorax	Rp	157.001	6,5%	Rp	10.205	Rp	146.796
			Lab	Rp	518.415	12,5%	Rp	64.802	Rp	453.613
21	07/01/2020	Moch Shaleh	ECG	Rp	75.000				Rp	75.000
			Thorax	Rp	157.001	6,5%	Rp	10.205	Rp	146.796
			Lab	Rp	518.415	12,5%	Rp	64.802	Rp	453.613
22	07/01/2020	Saleh	Lab	Rp	960.000	12,5%	Rp	120.000	Rp	840.000
23	07/01/2020	Achmad Dlatmiko	ECG	Rp	75.000				Rp	75.000
			Thorax	Rp	157.001	6,5%	Rp	10.205	Rp	146.796
			Lab	Rp	518.415	12,5%	Rp	64.802	Rp	453.613
24	07/01/2020	Budiono	ECG	Rp	75.000				Rp	75.000
			Thorax	Rp	157.001	6,5%	Rp	10.205	Rp	146.796
			Lab	Rp	518.415	12,5%	Rp	64.802	Rp	453.613
25	07/01/2020	Didik Sunardi	Lab	Rp	840.000	12,5%	Rp	105.000	Rp	735.000
26	07/01/2020	Sheila Aprilia T	Thorax	Rp	157.001	6,5%	Rp	10.205	Rp	146.796
			Lab	Rp	391.086	12,5%	Rp	48.886	Rp	342.200
27	08/01/2020	Nike Noor Janah	Lab	Rp	69.114	12,5%	Rp	8.639	Rp	60.475
28	08/01/2020	Ngatemi	ECG	Rp	85.000				Rp	85.000
			Thorax	Rp	157.001	6,5%	Rp	10.205	Rp	146.796
			Lab	Rp	68.000	12,5%	Rp	8.500	Rp	59.500

Rekapitulasi Tagihan RS Mata Undaan  
 RS Adi Husada Kapasari  
 Bulan Januari 2020

No	Tanggal	Nama Pasien	Pemeriksaan	Tarif	Disc %	Potongan (Rp)	Subtotal
1	01/01/2020	Warmin	ECG	Rp 85.000			Rp 85.000
			Thorax	Rp 200.601	6,5%	Rp 13.039	Rp 187.562
			Lab	Rp 664.220	12,5%	Rp 83.028	Rp 581.193
2	02/01/2020	Triono	ECG	Rp 85.000			Rp 85.000
			Thorax	Rp 157.001	6,5%	Rp 10.205	Rp 146.796
			Lab	Rp 513.502	12,5%	Rp 64.188	Rp 449.314
3	02/01/2020	Erni Fatmawati	ECG	Rp 75.000			Rp 75.000
			Thorax	Rp 157.001	6,5%	Rp 10.205	Rp 146.796
			Lab	Rp 542.358	12,5%	Rp 67.795	Rp 474.563
4	03/01/2020	Lulus Yulianto	Lab	Rp 544.442	12,5%	Rp 68.055	Rp 476.387
5	03/01/2020	M. Adi Mustapa	ECG	Rp 75.000			Rp 75.000
			Thorax	Rp 157.001	6,5%	Rp 10.205	Rp 146.796
			Lab	Rp 518.635	12,5%	Rp 64.829	Rp 453.806
6	04/01/2020	Ruchoiyah	ECG	Rp 85.000			Rp 85.000
			Thorax	Rp 157.002	6,5%	Rp 10.205	Rp 146.797
			Lab	Rp 518.692	12,5%	Rp 64.837	Rp 453.856
7	04/01/2020	Edwin Budidarma S	ECG	Rp 75.000			Rp 75.000
			Thorax	Rp 157.001	6,5%	Rp 10.205	Rp 146.796
			Lab	Rp 516.686	12,5%	Rp 64.586	Rp 452.100
8	05/01/2020	Ruchoiyah	Lab	Rp 60.442	12,5%	Rp 7.555	Rp 52.887

				Lab	Rp	517.748	12,5%	Rp	64.719	Rp	453.030
29	08/01/2020	Tianah	ECG	Rp	75.000			Rp		Rp	75.000
			Thorax	Rp	157.001	6,5%	Rp	10.205	Rp	146.796	
			Lab	Rp	541.704	12,5%	Rp	67.713	Rp	473.991	
30	08/01/2020	Sriyah	ECG	Rp	75.000			Rp		Rp	75.000
			Thorax	Rp	157.001	6,5%	Rp	10.205	Rp	146.796	
			Lab	Rp	516.427	12,5%	Rp	64.553	Rp	451.874	
31	09/01/2020	Siska Febby A	ECG	Rp	85.000			Rp		Rp	85.000
			Thorax	Rp	157.001	6,5%	Rp	10.205	Rp	146.796	
			Lab	Rp	422.307	12,5%	Rp	52.788	Rp	369.519	
32	09/01/2020	Katin	ECG	Rp	85.000			Rp		Rp	85.000
			Thorax	Rp	157.001	6,5%	Rp	10.205	Rp	146.796	
			Lab	Rp	518.307	12,5%	Rp	64.788	Rp	453.519	
33	09/01/2020	Maria Sion	Thorax	Rp	157.001	6,5%	Rp	10.205	Rp	146.796	
			Lab	Rp	392.400	12,5%	Rp	49.050	Rp	343.350	
34	09/01/2020	Hendy Lemaido	ECG	Rp	75.000			Rp		Rp	75.000
			Thorax	Rp	157.001	6,5%	Rp	10.205	Rp	146.796	
			Lab	Rp	518.087	12,5%	Rp	64.761	Rp	453.326	
35	09/01/2020	Affatul Lailiyah	Thorax	Rp	157.001	6,5%	Rp	10.205	Rp	146.796	
			Lab	Rp	486.358	12,5%	Rp	60.795	Rp	425.563	
36	09/01/2020	Nike Noor Janah	Ctscan	Rp	2.134.637	6,5%	Rp	138.751	Rp	1.995.886	
37	10/01/2020	Manijah	Thorax	Rp	157.001	6,5%	Rp	10.205	Rp	146.796	
			Lab	Rp	75.000	12,5%	Rp	9.375	Rp	65.625	
38	10/01/2020	Tegar Shaka Abraham	Thorax	Rp	157.001	6,5%	Rp	10.205	Rp	146.796	



				Lab	Rp	395.676	12,5%	Rp	49.460	Rp	346.217
39	10/01/2020	Naura Nadhifa M	Thorax	Lab	Rp	157.001	6,5%	Rp	10.205	Rp	146.796
			Lab	Rp	392.364	12,5%	Rp	49.046	Rp	343.319	
40	10/01/2020	Aulia Firda	Lab	Rp	840.000	12,5%	Rp	105.000	Rp	735.000	
41	11/01/2020	Wariyo	ECG	Rp	85.000				Rp	85.000	
			Thorax	Rp	157.001	6,5%	Rp	10.205	Rp	146.796	
			Lab	Rp	518.087	12,5%	Rp	64.761	Rp	453.326	
42	11/01/2020	Distia D	Thorax	Rp	157.001	6,5%	Rp	10.205	Rp	146.796	
			Lab	Rp	392.307	12,5%	Rp	49.038	Rp	343.269	
43	11/01/2020	Poniman	ECG	Rp	75.000				Rp	75.000	
			Thorax	Rp	157.001	6,5%	Rp	10.205	Rp	146.796	
			Lab	Rp	544.307	12,5%	Rp	68.038	Rp	476.269	
44	11/01/2020	Suprijati	ECG	Rp	75.000				Rp	75.000	
			Thorax	Rp	157.001	6,5%	Rp	10.205	Rp	146.796	
			Lab	Rp	518.087	12,5%	Rp	64.761	Rp	453.326	
45	13/01/2020	Rachmad Kadi	ECG	Rp	75.000				Rp	75.000	
			Thorax	Rp	157.001	6,5%	Rp	10.205	Rp	146.796	
			Lab	Rp	518.307	12,5%	Rp	64.788	Rp	453.519	
46	13/01/2020	Mimma	ECG	Rp	75.000				Rp	75.000	
			Thorax	Rp	157.001	6,5%	Rp	10.205	Rp	146.796	
			Lab	Rp	518.087	12,5%	Rp	64.761	Rp	453.326	
47	13/01/2020	Manijah	Lab	Rp	515.973	12,5%	Rp	64.497	Rp	451.476	
48	13/01/2020	Siti Muchyatun	Lab	Rp	66.114	12,5%	Rp	8.264	Rp	57.850	

49	14/01/2020	Hariyono	ECG	Rp	75.000			Rp	75.000	
			Thorax	Rp	157.001	6,5%	Rp	10.205	Rp	146.796
			Lab	Rp	517.583	12,5%	Rp	64.698	Rp	452.885
50	14/01/2020	Hariyanto	ECG	Rp	75.000			Rp	75.000	
			Thorax	Rp	157.001	6,5%	Rp	10.205	Rp	146.796
			Lab	Rp	544.087	12,5%	Rp	68.011	Rp	476.076
51	14/01/2020	M. Fikri Nur Haikal	ECG	Rp	75.000			Rp	75.000	
			Thorax	Rp	157.001	6,5%	Rp	10.205	Rp	146.796
			Lab	Rp	390.288	12,5%	Rp	48.786	Rp	341.502
52	14/01/2020	Siti Zulaikah	ECG	Rp	75.000			Rp	75.000	
			Thorax	Rp	157.001	6,5%	Rp	10.205	Rp	146.796
			Lab	Rp	518.087	12,5%	Rp	64.761	Rp	453.326
53	14/01/2020	Hamdan	Lab	Rp	840.000	12,5%	Rp	105.000	Rp	735.000
54	14/01/2020	Alfiya Nurochma	Lab	Rp	840.000	12,5%	Rp	105.000	Rp	735.000
55	15/01/2020	Amisa fitri	Thorax	Rp	157.001	6,5%	Rp	10.205	Rp	146.796
			Lab	Rp	390.358	12,5%	Rp	48.795	Rp	341.563
56	16/01/2020	Nurul Candra N	Thorax	Rp	157.001	6,5%	Rp	10.205	Rp	146.796
			Lab	Rp	393.890	12,5%	Rp	49.236	Rp	344.654
57	16/01/2020	Wahono	ECG	Rp	75.000			Rp	75.000	
			Thorax	Rp	157.001	6,5%	Rp	10.205	Rp	146.796
			Lab	Rp	516.144	12,5%	Rp	64.518	Rp	451.626
58	16/01/2020	Masapuah	Lab	Rp	840.000	12,5%	Rp	105.000	Rp	735.000
59	16/01/2020	Senah	Lab	Rp	840.000	12,5%	Rp	105.000	Rp	735.000



60	20/01/2020	Ferry Ferdian	Thorax	Rp	157.001	6,5%	Rp	10.205	Rp	146.796
			Lab	Rp	392.307	12,5%	Rp	49.038	Rp	343.269
61	20/01/2020	Imam Syafi	ECG	Rp	88.829				Rp	88.829
			Thorax	Rp	157.001	6,5%	Rp	10.205	Rp	146.796
			Lab	Rp	514.244	12,5%	Rp	64.281	Rp	449.964
62	20/01/2020	Ang Griadi R	ECG	Rp	75.000				Rp	75.000
			Thorax	Rp	157.001	6,5%	Rp	10.205	Rp	146.796
			Lab	Rp	516.642	12,5%	Rp	64.580	Rp	452.062
63	20/01/2020	Abdul Haq H	Thorax	Rp	157.001	6,5%	Rp	10.205	Rp	146.796
			Lab	Rp	390.358	12,5%	Rp	48.795	Rp	341.563
64	20/01/2020	Umadiyah	ECG	Rp	75.000				Rp	75.000
			Thorax	Rp	157.001	6,5%	Rp	10.205	Rp	146.796
			Lab	Rp	516.358	12,5%	Rp	64.545	Rp	451.813
65	20/01/2020	M. Fadiah	ECG	Rp	75.000				Rp	75.000
			Thorax	Rp	157.001	6,5%	Rp	10.205	Rp	146.796
			Lab	Rp	516.358	12,5%	Rp	64.545	Rp	451.813
66	21/01/2020	Adjie W	ECG	Rp	75.000				Rp	75.000
			Thorax	Rp	157.001	6,5%	Rp	10.205	Rp	146.796
			Lab	Rp	544.087	12,5%	Rp	68.011	Rp	476.076
67	21/01/2020	Sefriana Rahmatul	Thorax	Rp	157.001	6,5%	Rp	10.205	Rp	146.796
			Lab	Rp	392.087	12,5%	Rp	49.011	Rp	343.076
68	22/01/2020	Saifullah	Thorax	Rp	157.001	6,5%	Rp	10.205	Rp	146.796
			Lab	Rp	544.087	12,5%	Rp	68.011	Rp	476.076
69	22/01/2020	Syafi	ECG	Rp	75.000				Rp	75.000
			Thorax	Rp	157.001	6,5%	Rp	10.205	Rp	146.796

				Lab	Rp	518.087	12,5%	Rp	64.761	Rp	453.326
70	23/01/2020	Kadarjiono	Lab	Rp	280.000	12,5%	Rp	35.000	Rp	245.000	
71	23/01/2020	Riza Avisena G	Thorax	Rp	157.001	6,5%	Rp	10.205	Rp	146.796	
			Lab	Rp	391.240	12,5%	Rp	48.905	Rp	342.335	
72	23/01/2020	Sitijeh	ECG	Rp	75.000				Rp	75.000	
			Thorax	Rp	157.001	6,5%	Rp	10.205	Rp	146.796	
			Lab	Rp	518.087	12,5%	Rp	64.761	Rp	453.326	
73	24/01/2020	Deska Hesti	Thorax	Rp	157.001	6,5%	Rp	10.205	Rp	146.796	
			Lab	Rp	389.533	12,5%	Rp	48.692	Rp	340.841	
74	27/01/2020	Anjar	ECG	Rp	75.000				Rp	75.000	
			Thorax	Rp	157.001	6,5%	Rp	10.205	Rp	146.796	
			Lab	Rp	515.854	12,5%	Rp	64.482	Rp	451.372	
75	27/01/2020	Moh Ihwan Maulana	Thorax	Rp	157.001	6,5%	Rp	10.205	Rp	146.796	
			Lab	Rp	390.358	12,5%	Rp	48.795	Rp	341.563	
76	27/01/2020	Kawijanto Wondo	ECG	Rp	75.000				Rp	75.000	
			Thorax	Rp	157.001	6,5%	Rp	10.205	Rp	146.796	
			Lab	Rp	518.267	12,5%	Rp	64.783	Rp	453.484	
77	27/01/2020	Tarsih	ECG	Rp	75.000				Rp	75.000	
			Thorax	Rp	157.001	6,5%	Rp	10.205	Rp	146.796	
			Lab	Rp	518.087	12,5%	Rp	64.761	Rp	453.326	
78	27/01/2020	Adenan	ECG	Rp	75.000				Rp	75.000	
			Thorax	Rp	157.001	6,5%	Rp	10.205	Rp	146.796	
			Lab	Rp	518.267	12,5%	Rp	64.783	Rp	453.484	
79	27/01/2020	Umalyah	ECG	Rp	75.000				Rp	75.000	

			Thorax	Rp	157.001	6,5%	Rp	10.205	Rp	146.796
			Lab	Rp	518.087	12,5%	Rp	64.761	Rp	453.326
80	28/01/2020	Gunaji	ECG	Rp	85.000				Rp	85.000
			Thorax	Rp	157.001	6,5%	Rp	10.205	Rp	146.796
			Lab	Rp	516.178	12,5%	Rp	64.522	Rp	451.656
81	28/01/2020	Sadimun	ECG	Rp	75.000				Rp	75.000
			Thorax	Rp	157.001	6,5%	Rp	10.205	Rp	146.796
			Lab	Rp	516.178	12,5%	Rp	64.522	Rp	451.656
82	30/01/2020	Aurelia Putri	Lab	Rp	232.114	12,5%	Rp	29.014	Rp	203.100
83	30/01/2020	Franky Dian Yolanda	ECG	Rp	75.000				Rp	75.000
			Thorax	Rp	157.001	6,5%	Rp	10.205	Rp	146.796
			Lab	Rp	516.178	12,5%	Rp	64.522	Rp	451.656
84	30/01/2020	Retno Winarti	ECG	Rp	75.000				Rp	75.000
			Thorax	Rp	157.001	6,5%	Rp	10.205	Rp	146.796
			Lab	Rp	517.907	12,5%	Rp	64.738	Rp	453.169
85	31/01/2020	Ponimin	ECG	Rp	85.000				Rp	85.000
			Thorax	Rp	157.001	6,5%	Rp	10.205	Rp	146.796
			Lab	Rp	516.178	12,5%	Rp	64.522	Rp	451.656
86	31/01/2020	Khusnul Arif	ECG	Rp	85.000				Rp	85.000
			Thorax	Rp	157.001	6,5%	Rp	10.205	Rp	146.796
			Lab	Rp	421.907	12,5%	Rp	52.738	Rp	369.169
87	31/01/2020	Liyana Mirza N	Thorax	Rp	157.001	6,5%	Rp	10.205	Rp	146.796
			Lab	Rp	392.184	12,5%	Rp	49.023	Rp	343.161
88	31/01/2020	Sumini	ECG	Rp	75.000				Rp	75.000
			Thorax	Rp	157.001	6,5%	Rp	10.205	Rp	146.796



			Lab	Rp	515.958	12,5%	Rp	64.495	Rp	451.463
89	31/01/2020	Inwaru Shofiyati	Thorax Lab	Rp	157.001	6,5%	Rp	10.205	Rp	146.796
				Rp	392.184	12,5%	Rp	49.023	Rp	343.161
					61.085.564			6.308.103	<b>Rp</b>	<b>54.777.461</b>

Surabaya, 05 Februari 2020


  
 Dr. Linda Mahana
   
 Kabag. Jangmed