



RS MANDAYA ROYAL PURI
METLAND CYBER CITY
METLAND BLVD KAV. 13

1588 (280225) **BCA**
CARD TYPE VISA BCA (FLY) **7724**

CONTACTLESS SALE DATE/TIME 16 JUL 24 16:07
BATCH : 008770 TRACK NO: 004849
REF NO: 005781 APPR CODE 001178

TOTAL **Rp. 1,139,147**

ATD : A000000001010
M/AL : Visa Credit

*** SIGNATURE NOT REQUIRED ***

2363028670/ANS0221B **Cardholder Copy**

PONDOK SURYA R/17 RT 002 /011 KARANG TENGAH
BANTEN INDONESIA

Amount of : SATU JUTA SATU RATUS TIGA PULUH SEMBILAN RIBU SATU
RATUS EMPAT PULUH TUJUH RUPIAH
Being : PAYMENT RECEIVED - THANK YOU
Remarks : -
Paid By : CREDIT CARD

Printed On : 16/07/2024
Receipt No : R-2400062129
Receipt Date : 16/07/2024 16:08
MRN : 24012012
Visit ID : E24008748
Cashier ID : PANGESTU.GESTA
DOB : 27-05-1992 (32 year(s) 1 month(s)
19 day(s))

Payment Details

Payor : LOUNI MEIRGINE
Bank : CREDIT CARD BCA
Card Type : VISA
Card No : **** * 7724
Card Expiry Date : 11/26
Approval Code : 003178

INVOICES APPLIED

Invoice ID	Invoice Date	Visit ID	Patient Name	Payment Mode	Adjusted Amount
S-240070242	16/07/2024	E24008748	LOUNI MEIRGINE	CREDIT CARD	Rp1,139,147.00

CASHIER



pangestu.gesta



INVOICE-DETAIL

PAYOR

LOUNI MEIRGINE

PONDOK SURYA R/17 RT 002 /011 KARANG TENGAH,
BANTEN, INDONESIA.

SERVICE RECIPIENT

Patient Name : LOUNI MEIRGINE

Patient Mailing : PONDOK SURYA R/17 RT 002 /011 KARANG
Address : TENGAH,
BANTEN, INDONESIA.

BOD (Umur) : 27-05-1992 (32 year(s) 1 month(s) 19 day(s))

MRN : 24012012

Invoice No : S-240070242

Date : 16/07/2024 04:07 PM

Billed By : pangestu.gesta

Visit Type : EMERGENCY

Visit ID : E24008748

Registered Date / Time : 16/07/2024 03:32 PM

Registered Doc : dr. Aris Gunawan

GL Ref No : -

Policy No : -

CODE	DESCRIPTION	DATE	QTY	AMOUNT	DISCOUNT	TOTAL
HOSPITAL CHARGES						
ADMIN	ADMINISTRATIVE FEE			80,000	0	80,000
ADMER	Emergency Administration Fee	16/07/2024	1	80,000	0	80,000
DRUGMED	DRUGS & MEDICINE			834,147	0	834,147
MDOL680MGTA00MT	DOLO NEUROBION TABLET	16/07/2024	10	28,510	0	28,510
MMERTAB12MG000MT	MERISLON 12 MG TAB	16/07/2024	10	106,720	0	106,720
MNARTAB8MG0000MT	NARFOZ 8 MG TAB	16/07/2024	9	329,670	0	329,670
MNARTAB8MG0000MT	NARFOZ 8 MG TAB	16/07/2024	1	36,630	0	36,630
MPUMCAP20MG000MT	PUMPITOR 20 MG CAP	16/07/2024	10	221,261.8	0	221,261.8
MSUC100MLSYP00MT	SUCRALBAT SYRUP 100 ML	16/07/2024	1	111,355.2	0	111,355.2
TOTAL HOSPITAL CHARGES (Rp):				914,147	0	914,147
TOTAL DISCOUNT:				0		0

COLLECTION ON BEHALF OF DOCTORS

dr. Aris Gunawan (GPRMO001-2400001191)

225,000

DOCCONS DOCTOR CONSULTATION FEE

RMOAMCONS RMO Emergency Consultation (08.00 - 19.59)

16/07/2024

1

225,000

0

225,000

TOTAL COLLECTION ON BEHALF OF DOCTORS:

225,000

0

225,000

ROUND OFF (Rp):

0.00

TOTAL INVOICE FOR THIS BILL (Rp):

1,139,147



Mandaya
Royal Hospital

PAID

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RS Mandaya Royal Puri

Page 1 of 2



PAYMENT SUMMARY

Invoice No : S-240070242
Date : 16/07/2024 04:07 PM

PAYOR

LOUNI MEIRGINE
PONDOK SURYA R/17 RT 002 /011 KARANG TENGAH,
BANTEN, INDONESIA.

SERVICE RECIPIENT

Patient Name : LOUNI MEIRGINE
Patient Address : PONDOK SURYA R/17 RT 002 /011 KARANG TENGAH,
BANTEN, INDONESIA.
OD (Umur) : 27-05-1992 (32 year(s) 1 month(s) 19 day(s))
IRN : 24012012

DATE	DOC.TYPE	DOCUMENT NO	DESCRIPTION	AMOUNT (Rp)
16/07/2024 04:07 PM	INV	S-240070242	Invoice Charges	1,139,141
OUTSTANDING BALANCE PAYABLE :				1,139,141



Mandaya
Royal Hospital
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Page 2 of 2