



# INVOICE

## RS Premier Bintaro

Attention to :  
39 D'Artois Street, Port Louis,  
Mauritius  
Email Address : ghartanto@gmail.com

Date : November 14, 2022

Invoice No. : 491/10/22-C

Description	Amount
Hospitalization in Premier Bintaro Hospital - Indonesia Patient Name : Danabarlen Gooroiah Medical Record No. : 00664897 Admission Date : 7 August 2022 Discharge Date : 12 September 2022 Total Billing (attacment detail billing)	USD 27, 149
Total amount	USD 27, 149

In words, *Twenty Seven Thousands, One Hundred Fourty Nine USD*

Please transfer the payment to our bank details bellow :

Bank Name : Bank HSBC Indonesia  
Bank Account Name : PT. Affinity Health Indonesia  
Account Number : 050-221282-117  
Bank Code : 0410302  
Currency : USD  
Swift Code : HSBCIDJA

**Due date : November 22, 2022**

Signed for and on behalf of

**Premier Bintaro Hospital**



RS Premier  
Bintaro  
FINANCE  
SPL/ADK/01

**Anastasia A. Edijanto**

Finance & Administration Manager

Jl. MH. Thamrin No.1, Sektor 7 - Bintaro Jaya  
Tangerang Selatan 15224 - Indonesia  
**Business Support** : +6221 2762 5500  
**Fax** : +6221 7455 800  
[www.ramsaysimedarby.com](http://www.ramsaysimedarby.com)

RS PREMIER BINTARO  
 Jl. MH Thamrin No.1 Sektor 7 Bintaro Jaya  
 Tangerang 15224 - Indonesia  
 Tel: 62-21 7455 500/600/700, Fax: 62-21 7455 800

R E K E N I N G P A S I E N

NO. MEDIK : 00664897  
 NAMA : Danabarlen Goorioah  
 RUANGAN : Gold 263  
 PERUSAHAAN : AR General Inpatient

NO. KUNJUNGAN : I278282  
 TANGGAL MASUK : 07 Aug 2022  
 TANGGAL KELUAR : 12 Sep 2022

KETERANGAN/DETAILS	JUMLAH/TOTAL (Rp)
	277.380,00
Accomodation	21.600.000,00
ICU/PICU/NIC	40.400.000,00
Operating Rooms	25.250.000,00
Chemistry	16.275.000,00
Coagulation	4.214.000,00
Microbiology	1.274.000,00
Serology	5.849.000,00
Urinalysis	546.000,00
Others Laboratory	2.128.000,00
Referred Tests	13.764.000,00
CT Scan without Contrast-9,41	3.810.000,00
Diagnostic Radiology-17,5	3.527.000,00
Ultrasonography	2.792.000,00
Physiotherapy	25.350.000,00
Anaesthetics	2.768.924,00
Bahan Baku	270.712,00
Cholesterol	282.020,00
Drugs	192.668.553,00
Generic	529.386,00
Hipertensi	18.466,00
IV Fluids	6.598.269,00
Narcotics	986.574,00
Other Pharmaceuticals	66.276,00
Supplemental Food	10.757.364,00
Bandages	1.098.093,00
Consumables	23.015.794,00
Medical	30.385.290,00
Medical Gases	766.908,00
Other Consumables	5.579.544,00
Sutures	333.465,00
Syringes	5.049.607,00
Orthopaedic	189.780,00
Clinical Instrument	340.000,00
Medical Equipment	26.550.000,00
Others Med. Equipment	11.500.000,00
Ambulance	1.000.000,00
Anaesthetics Professional Fee	14.850.125,00
Assistant Operators	7.125.000,00
Operations	13.325.000,00
General Practitioners	35.000,00
Procedures	17.984.000,00

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**R E K E N I N G   P A S I E N**

NO. MEDIK : 00664897	NO. KUNJUNGAN : I278282
NAMA : Danabarlen Goorioah	
RUANGAN : Gold 263	TANGGAL MASUK : 07 Aug 2022
PERUSAHAAN : AR General Inpatient	TANGGAL KELUAR : 12 Sep 2022

KETERANGAN/DETAILS	JUMLAH/TOTAL (Rp)
<b>Specialists</b>	
Stamp Duty	51.976.000,00
- Brain non kontras	10.000,00
	7.500.000,00
<b>JUMLAH/TOTAL</b>	
Administrasi Pasien	600.616.530,00
	2.750.000,00
	603.366.530,00
<b>ANGSURAN YANG SUDAH DIBAYAR / TOTAL DEPOSIT PAID</b>	
07 Aug 2022 KWITANSI/RECEIPT NO. 8109218	20.000.000,00
07 Aug 2022 KWITANSI/RECEIPT NO. 8109219	10.000.000,00
11 Aug 2022 KWITANSI/RECEIPT NO. 8113301	50.000.000,00
15 Aug 2022 KWITANSI/RECEIPT NO. 8117445	50.000.000,00
22 Aug 2022 KWITANSI/RECEIPT NO. 8124096	50.000.000,00
	180.000.000,00
<b>KEKURANGAN (KELEBIHAN) BIAYA SAMPAI SAAT INI / UNDER (OVER) PAID :</b>	<b>423.366.530,00</b>

Jakarta, 14 Nov 2022 (14:16)

DIBUAT OLEH / CREATED BY

**MENYETUJUI/MENGETAHUI/PASIE/PENANGGUNG JAWAB**  
 APPROVED BY/ACKNOWLEDGED/PATIENT/PERSON RESPONSIBLE

  
**RS Premier**  
**Bintaro**  
 ( Nurul Qofar )  
**FINANCE**

\*Seluruh pembayaran yang dilakukan ke RS Premier Bintaro harus ditujukan ke PT. Affinity Health Indonesia di rekening bank yang diberikan secara resmi oleh pihak rumah sakit. Pembayaran yang ditujukan ke nama dan nomor rekening selain yang diberikan oleh pihak rumah sakit maka dianggap tidak pernah dibayarkan dan rumah sakit tidak bertanggung jawab atas kesalahan pembayaran tersebut.\*