

KLINIK UTAMA MIRABELL

INVOICE

Registration No / MR : CPA2202270205 / 00-04-53-50
 Name : DINIH FEDRIAN NURSANTI ✓
 Address : JL. SMU NEGERI 4 RT 046 KEL. SEPINGGAN KEC. BALIKPAPAN
 Patient Type : PRIVATE
 Primary Doctor : dr. Yosefa Mariskavanthy

Invoice No : CIV2202270204
 Invoice Date : 27-Feb-2022 14:45
 Registration Date : 27-Feb-2022 14:44

No	Name	Description	Qty	UOM	Amount	Discount	Tax	Patient
	LABORATORY							
1	Antigen Rapid Test Covid-19 ✓	dr. Yosefa Mariskavanthy	1		89,000	0	0	89,000
SUB TOTAL :					89,000	0	0	89,000
TOTAL :								89,000
PAYMENT :								89,000
BALANCE :								0

WORDS - PATIENT :
 delapan puluh sembilan ribu rupiah

PAID RECEIPT / KUITANSI :

LUNAS
 27 FEB 2022

No	Date	Payment Mode	Card / Account No	Card / Account Name	Description	Cashier	Patient
1	27/02/22	Cash				Stevi Sudarsi Empira	89,000
TOTAL :							89,000 ✓

CASHIER
 Stevi Sudarsi Empira

Invoice ini merupakan bukti pembayaran yang sah
 dated on 27-Feb-2022 14:45 by Stevi Sudarsi Empira

KLINIK UTAMA MIRABELL

INVOICE

Registration No / MR : CPA2202170168 / 00-04-53-68
 Name : RIDWAN WARIS ✓
 Address : JL. MLLAWARMAN GG SELILI NANGGAR NO. 18 RT. 044 KEL. M
 Patient Type : PRIVATE
 Primary Doctor : dr. Mulyati

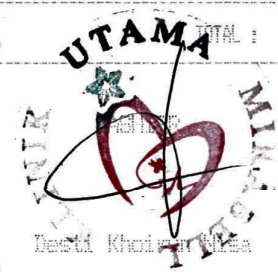
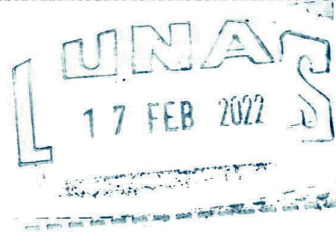
Invoice No : CIV2202170164
 Invoice Date : 17-Feb-2022 15:09
 Registration Date : 17-Feb-2022 14:49

No Name	Description	Qty UOM	Amount	Discount	Tax	Patient
LABORATORY						
1	Antigen Rapid Test Covid-19 ✓	1	89,000	0	0	89,000
			SUB TOTAL :	89,000	0	89,000
			TOTAL :			89,000
			PAYMENT :			89,000
			BALANCE :			0

WORDS - PATIENT :
 delapan puluh sembilan ribu rupiah

PATIENT RECEIPT / KUITANSI :

No	Date	Payment Mode	Card / Account No	Card / Account Name	Description	Cashier	Patient
1	17/02/22	Cash				Desti Khoirun Nisa	89,000
							TOTAL : 89,000 ✓



Invoice ini merupakan bukti pembayaran yang sah
 dated on 17-Feb-2022 15:09 by Desti Khoirun Nisa

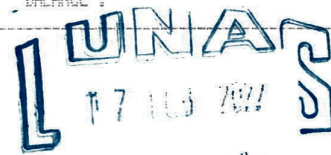
KLINIK UTAMA MIRABELL

INVOICE

Registration No / MR : CPA2202170139 / 00-04-53-50
 Name : DINIH FEDRIAN MURSANTI ✓
 Address : JL. SMU NEGERI 4 RT 046 KEL. SEPINGGAH KEC. BALIKPAPAN
 Patient Type : PRIVATE
 Primary Doctor : dr. Novita Anggraini

Invoice No : CIV2202170127
 Invoice Date : 17-Feb-2022 13:07
 Registration Date : 17-Feb-2022 13:07

No Name	Description	Qty UOM	Amount	Discount	Tax	Patient
LABORATORY						
1 Antigen Rapid Test Covid-19 ✓	dr. Novita Anggraini	1	89,000	0	0	89,000
			SUB TOTAL :	89,000	0	89,000
			TOTAL :			89,000
			PAYMENT :			89,000
			BALANCE :			0



WORDS - PATIENT :
 delapan puluh sembilan ribu rupiah

PATIENT RECEIPT / KUITANSI :

No	Date	Payment Mode	Card / Account No	Card / Account Name	Description	Cashier	Patient	
1	17/02/22	Cash				Hendrian	89,000	
							TOTAL :	89,000 ✓



Invoice ini merupakan bukti pembayaran yang sah
 dated on 17-Feb-2022 13:07 by Hendrian