



NAMA PROVIDER : DR. I GEDE YUDHA KARTIKA, SP.PD

BULAN PELAYANAN : Oktober 2023

TINGKAT PELAYANAN : RJTL

NO FPK : 1712S003112300001

NOMOR INVOICE RS : 02/KFSDN-INHEALTH/X/23

No	No SJP	Tgl SJP	Noka InHealth	Nama Peserta	PISA	Biaya Tagihan
1	1712S0031023X0000001	05-Oct-2023	1001694084344	SISWANTO	P	90,000
2	1712S0031023X0000002	05-Oct-2023	1001694081115	SEHAT PARDEDE	P	90,000
3	1712S0031023X0000003	05-Oct-2023	1001694082882	HERI PURWANTO	P	90,000
4	1712S0031023X0000004	05-Oct-2023	1001694083668	MUHAMMAD USMAR	P	90,000
5	1712S0031023X0000005	05-Oct-2023	1001694087494	IKHSAN BAIDOWI	P	90,000
6	1712S0031023X0000006	07-Oct-2023	1001694087505	MARTEN SALO	P	90,000
7	1712S0031023X0000007	07-Oct-2023	1001694082353	DWI ATMA APRIANTO	P	90,000
8	1712S0031023X0000008	07-Oct-2023	1001694087099	SYAIFUL AMAR	P	90,000
9	1712S0031023X0000009	07-Oct-2023	1001694083578	MIKAEL ROBI	P	90,000
10	1712S0031023X0000010	07-Oct-2023	1001694080902	KARJIONO	P	90,000
11	1712S0031023X0000011	09-Oct-2023	1001694080171	ALI IMRON	P	90,000
12	1712S0031023X0000012	09-Oct-2023	1001694086335	ADIANOR	P	90,000
13	1712S0031023X0000013	12-Oct-2023	1001694087336	NOOR IFANSYAH	P	90,000
14	1712S0031023X0000014	12-Oct-2023	1001694085569	RIZKY FAHLEVI AGUSTIAN	P	90,000
15	1712S0031023X0000015	12-Oct-2023	1001694078955	MUHAMMAD FAJAR ANSORI	P	90,000
16	1712S0031023X0000016	12-Oct-2023	1001694080902	KARJIONO	P	90,000
17	1712S0031023X0000017	14-Oct-2023	1001694083894	ANDARIAS SIMPAN	P	90,000
18	1712S0031023X0000018	14-Oct-2023	1001694085694	KHAIRUL IQBAL	P	90,000
19	1712S0031023X0000019	14-Oct-2023	1001694082689	SYAHRONI	P	90,000
20	1712S0031023X0000020	14-Oct-2023	1001694087505	MARTEN SALO	P	90,000
21	1712S0031023X0000021	14-Oct-2023	1001694087753	JAMALLUDIN	P	90,000
22	1712S0031023X0000022	16-Oct-2023	1001694082353	DWI ATMA APRIANTO	P	90,000
23	1712S0031023X0000023	16-Oct-2023	1001656995614	MUHAMMAD DENNY PRATAMA	P	90,000
24	1712S0031023X0000024	19-Oct-2023	1001687958483	APRIANTO HIMAWAN	P	90,000
25	1712S0031023X0000025	19-Oct-2023	1001694089002	ARIF RAHMAN	P	90,000
26	1712S0031023X0000026	19-Oct-2023	1011629356839	HELDA EPRINA	I	90,000
27	1712S0031023X0000027	19-Oct-2023	1001694085738	EKO SUPRIANTO	P	90,000
28	1712S0031023X0000028	21-Oct-2023	1001694086717	ILHAMSYAH	P	90,000
29	1712S0031023X0000029	23-Oct-2023	1011629356839	HELDA EPRINA	I	90,000
30	1712S0031023X0000030	26-Oct-2023	1001671158227	BENNY FERNANDO ROMEL LENGKONG	P	90,000
31	1712S0031023X0000031	26-Oct-2023	1001424979293	GALANG EKA PRASETYA	P	90,000

32	1712S0031023X000032	26-Oct-2023	1001622181983	ALEXANDER PATRI	P	90,000
33	1712S0031023X000033	26-Oct-2023	1001697527002	LISTIO WIBOWO	P	90,000
34	1712S0031023X000034	28-Oct-2023	1001694082656	ACHMAD RACHMANI	P	90,000
35	1712S0031023X000035	28-Oct-2023	1001669798665	FAHMI NUR FAJRIANTO	P	90,000
36	1712S0031023X000036	28-Oct-2023	1001694085751	RIDWAN PURYANSAH	P	90,000
37	1712S0031023X000037	28-Oct-2023	1001671158251	ANDI UTTA	P	90,000
38	1712S0031023X000038	30-Oct-2023	1001694082544	SADAK MUALIM	P	90,000
39	1712S0031023X000039	30-Oct-2023	1001687958483	APRIANTO HIMAWAN	P	90,000
Total						3,510,000