

FAKTUR PENJUALAN

Alamat Faktur Pajak
PERHIMPUNAN PERAWATAN PENDERITA PENYAKIT
JL. UNDAAN KULON NO. 19
SURABAYA 60274

Rentokil
The Experts in Pest Control

Alamat Pengiriman Invoice :
JL. UNDAAN KULON NO. 19
SURABAYA 60274

Nomor Faktur Penjualan	19.90913912
Tanggal Faktur Penjualan	31 Desember 2019
ID Pelanggan	220001879
Nomor Faktur Pajak	010.007-19.90913912

Attn: IBU ANIS

Hal 1 of 1

Jasa Untuk Periode Desember 2019

Jumlah
Rupiah

2.400.000

Contract: D33/C/22J08005
PERHIMPUNAN PERAWATAN PENDERITA PENYAKIT
Premises: 1
(RS. MATA UNDAAN)
JL. UNDAAN KULON NO. 18
SURABAYA JAWA TIMUR
INDONESIA 60274
General Pest Plus Cockroaches, Common Ants, Flies, Mosquito, Rodents
Service Visit Date: 07/12/2019 Docket Number: 333060_20191207233834
General Pest Plus Cockroaches, Common Ants, Flies, Mosquito, Rodents
Service Visit Date: 21/12/2019

Terbilang : DUA JUTA ENAM RATUS EMPAT PULUH RIBU RUPIAH

Tanggal Jatuh Tempo Pembayaran : 14/01/2020

Jumlah Penjualan	2.400.000
PPN 10%	240.000
Jumlah Yang Harus Dibayar	2.640.000

SLIP PEMBAYARAN

ID Pelanggan	220001879	Nilai Faktur Penjualan	2.640.000
Nama Pelanggan	PERHIMPUNAN PERAWATAN PENDERITA PENYAKIT		
Tanggal Faktur Penjualan	31/12/2019	Nomor Faktur Penjualan	19.90913912

Jika ada pertanyaan mengenai Faktur Penjualan ini, dapat menghubungi

Telp : +62318474447
Fax : +62318499055
Email : suparyana.1@rentokil-initial.com

Metode Pembayaran

Melalui Transfer dan Cheque / Bilyet Giro ke:

Nama Bank	Virtual Account Number
PT Bank HSBC Indonesia	11 33220001879
PT Bank Central Asia Tbk	06647 33220001879

Melalui Transfer (saja) ke:

Nama Bank	Virtual Account Number
PT Bank Mandiri (Persero) Tbk	88611 220001879

Melalui Cheque:

Dibayarkan dan dikirimkan kepada PT. Rentokil Indonesia beserta payment slip ini ke:

PT. Rentokil Indonesia
Jalan Rungkut Industri I No. 9A
Surabaya 60293

Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.007-19.90913912		
Pengusaha Kena Pajak		
Nama : PT RENTOKIL INDONESIA Alamat : SOUTH QUARTER TOWER B, LT, 21, JL. RA. KARTINI KAV. 8 BLOK E, F, G, H RT 010 RW 004 , JAKARTA SELATAN NPWP : 01.000.179.0-058.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PERHIMPUNAN PERAWATAN PENDERITA PENYAKIT Alamat : JL. UNDAAN KULON NO. 19 SURABAYA 60274 NPWP : 01.479.766.6-611.000		
No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	General Pest Plus Rp 1.200.000 x 1	1.200.000,00
2	General Pest Plus Rp 1.200.000 x 1	1.200.000,00
Harga Jual / Penggantian		2.400.000,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		2.400.000,00
PPN = 10% x Dasar Pengenaan Pajak		240.000,00
Total PPnBM (Pajak Penjualan Barang Mewah)		0,00

Sesuai dengan ketentuan yang berlaku, Direktorat Jenderal Pajak mengatur bahwa Faktur Pajak ini telah ditandatangani secara elektronik sehingga tidak diperlukan tanda tangan basah pada Faktur Pajak ini.



JAKARTA SELATAN, 31 Desember 2019

HERI SUSANTO

Service Report

Report to Customer

Rentokil

The Experts in Pest Control

 Rentokil Indonesia (RI-JK-TD-72-SE-F-8.5.1-51)
 Ref:333060_20191207233834

A. CUSTOMER INFORMATION

Purpose of Treatment	Routine	Type of Premise	Hospitals	
Account Number	220001879	Type of Pests Covered	Luminos 1 White (L1W)	Qty Freq
Contract Number	22J08005/1		General Pest Plus	1 12
Type of Premise	Hospitals		: Ants - Other, Cockroaches - Other, Flies, Mosquito, Rodents (GPP)	0 24
Customer Name	PERHIMPUNAN PERAWATAN PENDERITA PENYAKIT MATA			
Contact Name	BP. WAWAN			
Contact Number	+62315343806			
Address (Site of application)	PERHIMPUNAN PERAWATAN PENDERITA PENYAKIT MATA (RS. MATA UNDAAN) JL. UNDAAN KULON NO. 18 SURABAYA JAWA TIMUR INDONESIA 60274			


Site Risk Assessment

Terdapat Anak-anak/Orang Tua/Keramaian lalu lintas orang di all area Terdapat kendaraan di parkir Banyak anak tangga/permukaan tidak aman di toilet Bahan kimia/gas/debu/uap di area yg di treatment Dekat dengan instalasi listrik di panel Api/Ledakan/Mudah terbakar di kitchen Bekerja tanpa pengawasan di area luar Mengangkat/mengangkut di gudang Adanya penghisap udara pada sistem ventilasi di office

B. APPLICATOR'S INFORMATION

I declare the information below is true and correct:

Signature:



07-12-2019 23:38:33


Name ANDRIAN ANDRIAN
License No.
Date 07-12-2019 19:56
Time In 19:56 **Time Out** 23:38

Name of other Applicators:

C. CUSTOMER'S SIGNATURE

I acknowledge receipt of the report below:

Signature:



EKO

07-12-2019 23:38:19

Name Eko
Date 07-12-2019 19:56

D. PESTICIDES APPLIED

Active Ingredient (Conc. Diluted Solution Applied (%))	Trade Name (Conc. Diluted Solution Applied (%))	Class	Method of Application	Total Area Treated	Total Qty Used
Brodifacoum	Talon 0.005 BB (GPP)		Baiting		9.4 g
Area Pesticide Applied	Area luar.				
Brodifacoum	Talon 0.005 BB (GPP)		Baiting		9.4 g
Area Pesticide Applied	Area luar.				
Brodifacoum	Talon 0.005 BB (GPP)		Baiting		9.4 g
Area Pesticide Applied	Area luar.				
	Smash 100 EC, 15 MI/l, CF, (mos) (GPP)		Cold fogging		60 ml
Area Pesticide Applied	Area dalam.				
	Lem Tikus Tube (GPP)		Monitoring / Trapping		0.2 Tube
Area Pesticide Applied	Area dalam.				
	Lem Tikus Tube (GPP)		Monitoring / Trapping		0.2 Tube
Area Pesticide Applied	Area dalam.				
	Lem Tikus Tube (GPP)		Monitoring / Trapping		0.2 Tube
Area Pesticide Applied	Area dalam.				

Brodifacoum	Talon 0.005 BB (GPP)	Baiting	9.4 g
Area Pesticide Applied	Area luar.		
Area Pesticide Applied	Lem Tikus Tube (GPP)	Monitoring / Trapping	0.2 Tube
	Area dalam.		
Brodifacoum	Talon 0.005 BB (GPP)	Baiting	9.4 g
Area Pesticide Applied	Area luar.		
Area Pesticide Applied	Lem Tikus Tube (GPP)	Monitoring / Trapping	0.2 Tube
	Area dalam.		
Brodifacoum	Talon 0.005 BB (GPP)	Baiting	9.4 g
Area Pesticide Applied	Area luar.		
Brodifacoum	Talon 0.005 BB (GPP)	Baiting	9.4 g
Area Pesticide Applied	Area luar.		
Area Pesticide Applied	Lem Tikus Tube (GPP)	Monitoring / Trapping	0.2 Tube
	Area dalam.		
Brodifacoum	Talon 0.005 BB (GPP)	Baiting	9.4 g
Area Pesticide Applied	Area dalam.		
Brodifacoum	Talon 0.005 BB (GPP)	Baiting	9.4 g
Area Pesticide Applied	Area luar.		
Brodifacoum	Talon 0.005 BB (GPP)	Baiting	9.4 g
Area Pesticide Applied	Area luar.		
Area Pesticide Applied	Luminos 1 (GPP)	Monitoring / Trapping	1 Unit
	Area dalam.		
Area Pesticide Applied	Lem Tikus Tube (GPP)	Monitoring / Trapping	0.2 Tube
	Area dalam.		
Brodifacoum	Talon 0.005 BB (GPP)	Baiting	9.4 g
Area Pesticide Applied	Area luar.		
Area Pesticide Applied	Lem Tikus Tube (GPP)	Monitoring / Trapping	0.2 Tube
	Area dalam.		
Area Pesticide Applied	Crawling Monitoring (GPP)	Monitoring / Trapping	1 Unit
	Area dalam.		
Brodifacoum	Talon 0.005 BB (GPP)	Baiting	9.4 g
Area Pesticide Applied	Area luar.		
Brodifacoum	Talon 0.005 BB (GPP)	Baiting	9.4 g
Area Pesticide Applied	Area luar.		
Area Pesticide Applied	Lem Tikus Tube (GPP)	Monitoring / Trapping	0.2 Tube
	Area dalam.		
Brodifacoum	Talon 0.005 BB (GPP)	Baiting	9.4 g
Area Pesticide Applied	Area luar.		
Brodifacoum	Talon 0.005 BB (GPP)	Baiting	9.4 g
Area Pesticide Applied	Area luar.		
Area Pesticide Applied	Lem Tikus Tube (GPP)	Monitoring / Trapping	0.2 Tube
	Area dalam.		
Area Pesticide Applied	Crawling Monitoring (GPP)	Monitoring / Trapping	1 Unit
	Area dalam.		
Area Pesticide Applied	Lem Tikus Tube (GPP)	Monitoring / Trapping	0.2 Tube
	Area dalam.		
Area Pesticide Applied	Lem Tikus Tube (GPP)	Monitoring / Trapping	0.2 Tube
	Area dalam.		
Brodifacoum	Talon 0.005 BB (GPP)	Baiting	9.4 g
Area Pesticide Applied	Area luar.		

Area Pesticide Applied	Smash 100 EC, 10 M/L, SP, TF, (mos) (GPP) Area luar	Thermal fogging	100 ml
Brodifacoum	Talon 0.005 BB (GPP) Area luar	Baiting	9.4 g
Area Pesticide Applied	Lem Tikus Tube (GPP) Area dalam	Monitoring / Trapping	0.2 Tube
Brodifacoum	Talon 0.005 BB (GPP) Area luar	Baiting	9.4 g
Area Pesticide Applied	Lem Tikus Tube (GPP) Area dalam	Monitoring / Trapping	0.2 Tube
Brodifacoum	Talon 0.005 BB (GPP) Area luar	Baiting	9.4 g
Area Pesticide Applied	Lem Tikus Tube (GPP) Area dalam	Monitoring / Trapping	0.2 Tube
Brodifacoum	Talon 0.005 BB (GPP) Area luar	Baiting	9.4 g
Area Pesticide Applied	Lem Tikus Tube (GPP) Area dalam	Monitoring / Trapping	0.2 Tube
Brodifacoum	Talon 0.005 BB (GPP) Area luar	Baiting	9.4 g
Area Pesticide Applied	Crawling Monitoring (GPP) Area dalam	Monitoring / Trapping	1 Unit
Brodifacoum	Talon 0.005 BB (GPP) Area luar	Baiting	9.4 g
Area Pesticide Applied	Lem Tikus Tube (GPP) Area dalam	Monitoring / Trapping	0.2 Tube

E. PEST STATUS

Pest	Level	Location Found	Remarks
Flying Insect Other	Low - 2	Internal	
Building: RS Mata Undaan, Floor: Lantai 5 dapur, Zone: Dapur, Location Found: Cimu 3			
Flying Insect Other	Low - 14	Internal	
Building: RS Mata Undaan, Floor: Lantai 5 dapur, Zone: Dapur, Location Found: Luminos 1			
Flies	Low - 13	Internal	
Building: RS Mata Undaan, Floor: Lantai 5 dapur, Zone: Dapur, Location Found: Luminos 1			
Houseflies	Low - 4	Internal	
Building: RS Mata Undaan, Floor: Lantai 5 dapur, Zone: Dapur, Location Found: Luminos 1			
Flies	Low - 2	Internal	
Building: RS Mata Undaan, Floor: Lantai 5 dapur, Zone: Dapur, Location Found: Cimu 2			
Flies	Low - 2	Internal	
Building: RS Mata Undaan, Floor: Lantai 5 dapur, Zone: Dapur, Location Found: Cimu 1			

F. RECOMMENDATIONS BY RENTOKIL INITIAL

Type	Recommendations	Priority
Housekeeping	(GPP) Mohon dipastikan kondisi pintu masuk jendela tertutup rapat agar area tsb tdk dijadikan jalur masuk hama nyamuk tikus dan hama lainnya.	Low

G. SERVICE VISIT NOTES

Product (s)	Visit Notes
Luminos 1 White - 12	
General Pest Plus - 24	

Rentokil Indonesia Jalan Rungkut Industri I No. 9A, Surabaya, 60293

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f +62318499055

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w www.rentokil.co.id



SERVICE REPORT

Report to Customer (Record of Pesticides Usage)

Rentokil Initial

Reference No : D/33/977712/15/49

* Proof of Service Required

A. CUSTOMER INFORMATION

RI-JK-TD-72-SE-F-7.5-51

Planned Date: 21/12/2019	Purpose of Treatment : Routine
Account No : 220001879	Type of Pests Covered
Contract / Job No : C/22J08005 1	General Pest Plus - Ants - Other, Cockroaches -
Service Area : AB33	Other, Flies, Mosquito, Rodents
Type of premises : Hospitals	Qty
Plan Number : 25345	Freq
Customer's Name : PERHIMPUNAN PERAWATAN PENDERITA PENYAKIT MATA	24
Contact Name : BP. WAWAN	
Contact Telephone : +62315343806 / +6285231455101	
Address Site of Application : (RS. MATA UNDAAN) JL. UNDAAN KULON NO. 18 SURABAYA JAWA TIMUR 60274 INDONESIA	

Site Risk Assessments:

26/11/2019 Terdapat Anak-anak/Orang Tua/Keramaian lalu lintas orang di all area; Terdapat kendaraan di parkir; Banyak anak tangga/permukaan tidak aman di toilet; Bahan kimia/gas/debu/uap di area yg di treatment; Dekat dengan instalasi listrik di panel; Api/Ledakan/Mudah terbakar di kitchen; Bekerja tanpa pengawasan di area luar; Mengangkat/mengangkut di gudang; Adanya penghisap udara pada sistem ventilasi di office;

B. PREPARATIONS USED

Active Ingredient Conc. Diluted Solution Applied	Trade Name Conc. Diluted Solution Applied	Class	Method of Application	Total Area Treated	Total Qty Used
1 Cypermetrin	8MS	-	Fogging	Me.A 12 @ ml / 3000	
Area Preparations Used : Area luar					
2 Cypermetrin	8MS	-	Cold fog	Me.A 10 ml / 3000	
Area Preparations Used : Area dalam					
3 Lem tikus tube	UTT	-	trapping	Me.A 4 tube / 18 tk	
Area Preparations Used : Area dalam					
4 Biodyfakum	TUN	-	Baiting	Me.A 4 blok / 22 tk	
Area Preparations Used : Area luar					
5 Insect ligh trap	lum	-	trapping	Me.A 1 unit	
Area Preparations Used : Area dalam					
6 Cimol	CM	-	trapping	Me.A 3 unit	
Area Preparations Used : Area dalam					

C. PEST STATUS

* GP+ and PmP client, please refer to Service Binder and Service Log on site.

Pest	Level	Location Found	Remarks
1 tikus	(L) M/H	Internal	
2 nyamuk	(L) M/H		
3 kecoa	(L) M/H		
4 semut	(L) M/H		
5	L/M/H		

D. RECOMMENDATIONS BY RENTOKIL INITIAL

Type	Recommendations
Sanitasi	upayakan menutup pintu masuk, sandela & hindari sampah menginap agar area tsb tdk dijadikan sarang hama

E. SERVICE VISIT NOTES

F9, Cf, trap, BA.

F. APPLICATOR'S INFORMATION

I declare the information above is true and correct:

Signature :

Applicator's Name : ANDRIAN

License No :

Treatment Date : Sabtu, 21/12/2019

Name of Other Applicator(s) & License Number(s) :

Vehicle No :

Time In : 14:30
Time Out : 15:00

G. CUSTOMER'S SIGNATURE /COMPANY STAMP

I acknowledge receipt of the above report

Signature :

Company Stamp :

Name of Customer : EROSIS WOJO

Date : Sabtu, 21/12/2019