



Integrated Environmental
Waste Management Service
DRAFT INVOICE



Sold To :

NAME RS MATA UNDAAN SURABAYA
ADDRESS JL.UNDAAN KULON NO.19
SURABAYA

Invoice No : DI/RSMUN/III/22
Date : 02-Mar-22
Page of Pages : 1

NPWP 01.479.766-6-611.000
Attn Accounting Department

WASTE TREATMENT

| No | Collection Date | Ticket No. | Profile No | Waste Name | Manifest No | Qty | Units | Price/Units | Total |
|--------------------------|---------------------|------------|------------|------------------------|-------------|-------|--------|--------------|------------------|
| 1 | MARET 2022 | | 40194.00 | LAMPU BEKAS | | 38.00 | KG | 250,000.00 | RP 9,500,000.00 |
| 2 | MARET 2022 | | 40195.00 | LIMBAH KEMASAN BEKAS | | 3.90 | LOAD | 300,000.00 | RP 1,170,000.00 |
| 3 | MARET 2022 | | 40443.00 | OLI BEKAS | | 1.00 | CAN30P | 250,000.00 | RP 250,000.00 |
| 4 | MARET 2022 | | 43765.00 | AKI BEKAS | | 2.00 | PCS | 250,000.00 | RP 500,000.00 |
| 5 | MARET 2022 | | 43764.00 | BATTERAI BEKAS | | 1.00 | LOAD | 250,000.00 | RP 250,000.00 |
| 6 | MARET 2022 | | 43769.00 | OBAT KLINIK KADALUARSA | | 1.35 | LOAD | 250,000.00 | RP 337,500.00 |
| 7 | MARET 2022 | | 43762.00 | MAJUN BEKAS | | 1.00 | LOAD | 250,000.00 | RP 250,000.00 |
| 8 | MARET 2022 | | 43763.00 | CATRIDGE BEKAS | | 1.00 | LOAD | 250,000.00 | RP 250,000.00 |
| 9 | MARET 2022 | | 43766.00 | FILTER OLI BEKAS | | 1.00 | LOAD | 250,000.00 | RP 250,000.00 |
| 10 | MARET 2022 | | 43768.00 | LIMBAH ELEKTRONIK | | 1.00 | LOAD | 250,000.00 | RP 250,000.00 |
| 11 | MARET 2022 | | 43767.00 | REFRIGERANT BEKAS | | 1.00 | PCS | 150,000.00 | RP 150,000.00 |
| 12 | MARET 2022 | | 45377.00 | SLUDGE IPAL | | 1.00 | CAN5P | 42,857.00 | RP 42,857.00 |
| 13 | Transportation Cost | | | | | 1.00 | TRIP | 2,500,000.00 | RP 2,500,000.00 |
| Sub Total | | | | | | | | | RP 15,700,357.00 |
| OTHER CHARGES (DISCOUNT) | | | | | | | | | |
| VAT | | | | | | | | | RP 1,570,035.70 |
| GRAND TOTAL | | | | | | | | | RP 17,270,392.70 |

Terms Of Payment

- Payment be made by bank transfer, details below :

Bank Mandiri (Persero) Tbk.
Cileungsi
Account Rp : 129-00-07147354
PT. Prasadha Pamunah Limbah Industri

NB: - Biaya pengendalian limbah B3 (Non Infeksius)

oleh PT. Prasadha Pamunah Limbah Industri.

-(biaya pengelolaan 1x pertahun)

- Nilai tagihan sesuai

- Sbg syarat perpanjangan MoU (berakhir 8/4/2022)

7/3/2022

[Handwritten signature]
WAWAN S

All Customers**Up: Accounting / Finance****Re: Account Number**

Dear Sir,

Payment by transfer to the following bank accounts:

Beneficiary Name : PT. Prasadha Pamunah Limbah Industri
Bank Name : PT. Bank Mandiri (Persero) Tbk
Branch : Cileungsi
Address : Jl. Raya Narogong, Cileungsi Bogor 16820
Account Number IDR : 129-00-07147354 (Rupiah)
Account Number USD : 129-00-07147438 (Dollar US)
Switch Code : BMRIIDJA
Bank Code : 0080017

Payment by cash, direct to:

PT. Prasadha Pamunah Limbah Industri cashier: Ms. Ersila

Regards,

Juned
Accounting Manager