



RS MATA
UNDAAN

Jl. Undaan Kulon No. 17 - 19 Surabaya
Telp. 031 5343806 , 5319619, Fax. 031 5317503

TANDA TERIMA

Telah Terima dari : PT Inti Katamata
Berupa : 1. 1481, 1482, 1483 / DK / 32 / 21 Rp 11.600.000
2.

Ditujukan Kepada : keuangan
Hari & Tanggal : Rabu / 26 Jan 2022 Jam : 09.30

Yang Menyerahkan

.....

Yang Menerima

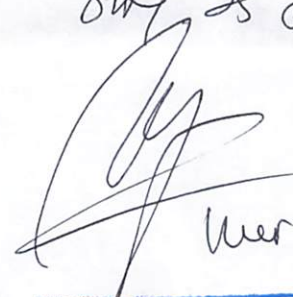
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Sort Per Customer

Nama Customer			Nomor	Tanggal	Jatuh	Netto	D.Kirim	Debet Nota	Kredit Nota
Retur	Pembayaran	Pot.Bayar	Faktur Sisa	Faktur	Tempo				
1074	RS UNDAAN (SBY)		1481/DK/32/21 ✓	22/09/2021	22/09/2021	1,955,000	0	0	0
0	0	0	1,955,000						
			1482/DK/32/21 ✓	22/09/2021	22/09/2021	3,420,000	0	0	0
0	0	0	3,420,000						
			1483/DK/32/21 ✓	22/09/2021	22/09/2021	6,150,000	75,000	0	0
0	0	0	6,225,000						
Sub Total :						11,525,000	75,000	0	0
0	0	0	11,600,000						
Total Seluruh :						11,525,000	75,000	0	0
0	0	0	11,600,000 ✓						

FN CE : Leni
 COLL/SALES : Randi
 INVOICES : 3
 TANGGAL : 20/10/21
 CUST. TTD : ~~Handwritten signature~~
 STEMPEL :
 TANGGAL :
 KETERANGAN :

FN CE : Leni
 COLL/SALES : Parto
 INVOICES : 3
 TANGGAL : 19/11/21
 CUST. TTD :
 STEMPEL :
 TANGGAL :
 KETERANGAN :

Slay 25 Jan 22

 Mer.




 Otto D.

Frame Opik

INVOICE no. : S/INV/202109/0254

DATE

22-09-2021

IK10.02

SOLD TO : RS UNDAAN (SBY)
Jl Undaan Kulon No 19
Jatim

IK

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
17	CASE-STRETCH	0	0
17			
2	FSTR-807-2	115,000	230,000
2	FSTR-836-C2	115,000	230,000
2	FSTR-836-C3	115,000	230,000
2	FSTR-A-853-C1	115,000	230,000
2	FSTR-A-853-C4	115,000	230,000
2	FSTR-A-856-C1	115,000	230,000
2	FSTR-A-856-C5	115,000	230,000
1	FSTR-A-858-C3	115,000	115,000
1	FSTR-A-858-C4	115,000	115,000
1	FSTR-A-858-C5	115,000	115,000
17			

GAMBAR STAND STR : 2 , NOUSEPAD STR BAUT : 3
CEPLOK : 3

SUBTOTAL	1,955,000
FREIGHT	0
DISCOUNT	0
TOTAL	1,955,000

RECEIVED THE ABOVE IN GOOD ORDER
AND CONDITION

30 DAYS LESS :
TERM OF PAYMENT : 30 DAYS
GOOD SOLD ARE FINAL !

Handwritten signature
1074

COMPANY'S STAMP AND SIGNATURE

FROM: (S) UNDAK (S) 1000
 TO: (S) UNDAK (S) 1000
 (S) UNDAK (S) 1000

JK

NO	DESCRIPTION	UNIT PRICE	AMOUNT
1	CASE STRETCH	0	0
2	FSTR-807-3	115,000	115,000
3	FSTR-828-C1	115,000	115,000
4	FSTR-838-C3	115,000	115,000
5	FSTR-A-823-C1	115,000	115,000
6	FSTR-A-823-C4	115,000	115,000
7	FSTR-A-828-C1	115,000	115,000
8	FSTR-A-828-C2	115,000	115,000
9	FSTR-A-828-C3	115,000	115,000
10	FSTR-A-828-C4	115,000	115,000
11	FSTR-A-828-C5	115,000	115,000
SUBTOTAL			1,150,000
RIGHT			0
DISCOUNT			0
TOTAL			1,150,000

CAMAR STAND STR. 2, HOBBESAN 216 BANG. 2
 DEPORIS

PLEASE THE ABOVE IN GOOD ORDER
 AND CONTROL

30 DAYS
 FROM
 TREATMENT
 BLOOD CULTURE TEST

[Handwritten signature]

1. THE ABOVE CLAIM AND STATEMENTS

INVOICE no. : S/INV/202109/0255

DATE

22-09-2021

IK10.02

SOLD TO : RS UNDAAN (SBY)
 Jl Undaan Kulon No 19
 Jatim

IK

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
15	CASE-DUGO	0	0
15			
1	FDUG-3898-6	175,000	175,000
1	FDUG-3975-C1	205,000	205,000
1	FDUG-3976-C141	205,000	205,000
1	FDUG-3976-C92	205,000	205,000
1	FDUG-6011-C06	205,000	205,000
1	FDUG-6011-C15	205,000	205,000
1	FDUG-6013-C13	205,000	205,000
1	FDUG-6015-C05	205,000	205,000
1	FDUG-6015-C15	205,000	205,000
1	FDUG-6017-C05	205,000	205,000
1	FDUG-A-6020-03	275,000	275,000
1	FDUG-A-6021-03	275,000	275,000
1	FDUG-A-6021-04	275,000	275,000
1	FDUG-A-6022-04	275,000	275,000
1	FDUG-A-6035-C03	300,000	300,000
15			

GAMBAR STAND DUGO : 2

SUBTOTAL	3,420,000
FREIGHT	0
DISCOUNT	0
TOTAL	3,420,000

RECEIVED THE ABOVE IN GOOD ORDER
 AND CONDITION

30 DAYS LESS :
 TERM OF PAYMENT : 30 DAYS
 GOOD SOLD ARE FINAL I

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COMPANY'S STAMP AND SIGNATURE

IK

W 18 03

SOLD TO
 15 MIDLAND (PVT)
 11 Lincoln Kulton Wg 18
 12345

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
12	CASE-DUGG	0	0
12			
1	FDUG-8828-A	175,000	175,000
1	FDUG-8878-C1	105,000	105,000
1	FDUG-8878-C1A1	105,000	105,000
1	FDUG-8878-C2	105,000	105,000
1	FDUG-8811-C08	105,000	105,000
1	FDUG-8811-C18	105,000	105,000
1	FDUG-8828-C13	105,000	105,000
1	FDUG-8818-C05	105,000	105,000
1	FDUG-8812-C18	105,000	105,000
1	FDUG-8817-C08	105,000	105,000
1	FDUG-A-8830-03	175,000	175,000
1	FDUG-A-8831-03	175,000	175,000
1	FDUG-A-8831-04	175,000	175,000
1	FDUG-A-8832-04	175,000	175,000
1	FDUG-A-8832-03	100,000	100,000
12			
SUBTOTAL			3,450,000
PRESENT			0
DISCOUNT			0
TOTAL			3,450,000

WARRANT STAND DUGG 3

RECEIVE THE ABOVE IN GOOD ORDER
 AND RETURN TO

GOOD SOLD ARE FINAL
 15 DAY
 15 DAY
 30 DAY

Handwritten signature/initials

COMPANY'S STAMP AND SIGNATURE

INVOICE no. : S/INV/202109/0256


DATE

22-09-2021

IK10.02

SOLD TO : RS UNDAAN (SBY)
 Jl Undaan Kulon No 19
 Jatim

IK

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
13	CASE-HUM	0	0
13			
1	FHUM-638-1	600,000	600,000
1	FHUM-639-4	600,000	600,000
1	FHUM-666-C1	600,000	600,000
1	FHUM-666-C3	600,000	600,000
1	FHUM-A-738-5	400,000	400,000
1	FHUM-A-742-2	400,000	400,000
1	FHUM-A-743-3	400,000	400,000
1	FHUM-A-743-5	400,000	400,000
1	FHUM-A-745-4	400,000	400,000
1	FHUM-A-745-5	400,000	400,000
1	FHUM-A-763-C3	450,000	450,000
1	FHUM-A-763-C4	450,000	450,000
1	FHUM-A-764-C5	450,000	450,000
13			
GAMBAR STAND CARD HUM : 2 VIA 21 EKS		SUBTOTAL	6,150,000
		FREIGHT	75,000
		DISCOUNT	0
		TOTAL	6,225,000
RECEIVED THE ABOVE IN GOOD ORDER AND CONDITION		30 DAYS LESS : TERM OF PAYMENT : 30 DAYS GOOD SOLD ARE FINAL !	
COMPANY'S STAMP AND SIGNATURE		 1074	

JK

TO: R. G. ...
 FROM: ...
 ...

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	CASE-HUM	0	0
1	PHUM-628-1	600,000	600,000
1	PHUM-628-4	600,000	600,000
1	PHUM-666-C1	600,000	600,000
1	PHUM-666-C3	600,000	600,000
1	PHUM-2-728-B	400,000	400,000
1	PHUM-2-743-B	400,000	400,000
1	PHUM-4-743-B	400,000	400,000
1	PHUM-4-743-B	400,000	400,000
1	PHUM-4-743-B	400,000	400,000
1	PHUM-4-743-B	400,000	400,000
1	PHUM-4-743-C3	450,000	450,000
1	PHUM-4-743-C4	450,000	450,000
1	PHUM-4-743-C5	450,000	450,000

5,150,000	SUBTOTAL
15,500	FREIGHT
0	DISCOUNT
5,165,500	TOTAL

30 DAY L.T.E.
 TERM OF PAYMENT
 30 DAY
 00.00 SOLD ARE FINAL

[Handwritten Signature]

RECEIVED THE ABOVE IN GOOD ORDER AND CONDITION

TELEPHONE NO. 21111001831012

1EXPRESS
trusted delivery partner

HOTLINE :
021-22442121
www.21express.co.id



100235548597

KOTA ASAL

JKT

KOTA TUJUAN

SURABAYA

DUNT

NO. REFERENSI
PENGIRIM

KOLI

1

BERAT

6

INGIRIM

PENGIRIM

NAMA PENERIMA

ALAMAT PENERIMA

JENIS
PELAYANAN

DOC PARCEL

ISI TIDAK DIPERIKSA

KET ISI

1 034

BIAYA PACKING

NO. TLP

EMAIL

TANGGAL KIRIM

DIAMBIL OLEH

DITERIMA OLEH

NAMA

TTD

STEMPEL

TOTAL HARGA

TANGGAL TERIMA

23-11-2011

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