

PT FUJITEC INDONESIA

Grand Aries Niaga, Jl. Taman Aries Blok G1 No. 1A-1B, Kembangan
Jakarta Barat - Indonesia - 11620
Tel. 021-29319313 Fax. 021-29319316
Website : www.fujitec.com

KWITANSI

No. : C2209499

Sudah Terima Dari PERHIMPUNAN PERAWATAN PENDERITA PENYAKIT
Banyaknya Uang Tiga Juta Seratus Enam Puluh Tiga Ribu Lima Ratus Rupiah.
Untuk Pembayaran Invoice No. C2209499
.....
.....

*) Pembayaran dianggap sah dan lunas apabila diterima direkening kami

Jakarta, 30 September 2022



Jumlah Rp. # 3,163,500.00 #

Ani Sukowati
Finance & Accounting Manager

PT FUJITEC INDONESIA

Grand Aries Niaga, Jl. Taman Aries Blok G1 No. 1A-1B, Kembangan
Jakarta Barat - Indonesia - 11620
Tel. 021-29319313, Fax. 021-29319316
Website : www.fujitec.com

INVOICE**No. C2209499**

Kepada Yth.
PERHIMPUNAN PERAWATAN PENDERITA PENYAKIT
JL. UNDAAN KULON 19, PENELEH, GENTENG SURABAYA 60274
No Telp.

Tanggal : 30/09/2022
Mata Uang : IDR
No. PO : -
Tgl PO : -
Cara Pembayaran : Kredit 30 Hari
Tgl Jatuh Tempo : 30/10/2022
Halaman : 1/1

No.	Keterangan	Jumlah
1	LIFT MAINTENANCE SERVICE AT RS MATA UNDAAN PERIODE SEPTEMBER 2022	2,850,000.00

Pembayaran harap ditransfer ke :
PT. FUJITEC INDONESIA

Bank Central Asia (BCA)
Cab. Rantai Mulia Kencana, Jakarta
A/C : 7090 02 7772 (IDR)

Bank Negara Indonesia (BNI)
Cab. KCP Puri Kencana, Jakarta
A/C : 789 77777 45 (IDR)

*) Harap mencantumkan nomor invoice pada saat pembayaran

Bukti Pemotongan PPh harap dikirim ke kantor kami atau email ke :
fida.accounting@id.fujitec.com ; ria.iskandar@id.fujitec.com

dan kami anggap sebagai outstanding jika belum kami terima.
Terimakasih

Sub Total	2,850,000.00
DPP	2,850,000.00
PPN	313,500.00
Total	3,163,500.00

Hormat kami,


Ani Sukowati

Site Name : RS MATA UNDAAN
Time From : 12.00 TO : 19.00 SERVICED BY : Aki

LOCATION	NO	DESCRIPTION	MAINTENANCE SCHEDULE				Lift No.	Remaks
			1M	3M	6M	12M		
ELEVATOR OPERATION	1	Running Condition : noise, start-up shock, vibration and level accuracy floor	*				BCI	✓
	2	Door operation : noise, vibration, multibeam, safety edge and sill condition	*					✓
	3	Car fixture condition : light, fan, COB indicator, car call buton and light button	*					✓
	4	Hall fixture condition: Hall indicator display, hall call button and hall lantern	*					✓
	5	Check Enhance /EC and set MIC time	*					✓
MOTOR ROOM	6	Check : Interphone MR to Car, Storage state of brake release device and function brake reales	*					✓
	7	Traction machine : check leakage grease, check temperature of Machine (70°C or less) and clean	*					✓
	8	Check status cable motor and encoder (wiring, connector, leaf spring) plate spring for fixing Encoder				*		✓
	9	Greasing of motor bearing				*		✓
	10	Main Sheave : check undercut(1mm or more), cracks, grease and no rope streak on the groove			*			✓
	11	Check Brake : noise, vibration, powder of brake pad and without oil at the drum & disk, slip	*					✓
	12	Annual overhaul/ inspection brake (must record the results)				*		✓
	13	Governor machine : noise, lubrication, no tauching rope GV and parts damage				*		✓
	14	Control Panel (ARD,COP,SPV,PRU, EOP): water leaking,temperature and cleaning		*				✓
	15	Terminal contactor and relay do not loose connection and corrosion		*				✓
CAR	16	Car door hanger rail : car door hanger rail clean, check noise from rail and lubricate moving parts		*				✓
	17	Car door V-belt drive : check tension V-belt and check cracks and damage		*				✓
	18	Gate switch : check gap GS and car must stop if car door open	*					✓
	19	CTL / OTL : must be turned on before 3 to 4 mm door fully closed / opened and check CTL position	*					✓
	20	Terminal holding : check shaft and bearing roller, rust,noise,crack of roller and lubricate shaft	*					✓
	21	Door hanger roller : check bearing rollers crack or noise	*					✓
	22	Up thrust rollers / eccentric : Setting must be 0,2-0,4mm		*				✓
	23	Movable cam : Dimension of Movable cam (Fully closed: 60±0.5)		*				✓
	24	Movable cam : Clearance with landing sill and gap Movable cam and Interlock roller		*				✓
	25	Car guide shoe/roller : check gap, check crack/damage and noise and rust roller			*			✓
	26	Lubricator : Check leaking, oil int the box, clean lubricator and oil if leaking and check oil condition on rails	*					✓
	27	Sheave car: noise, leaking grease, rope make into groove and lubricate grease			*			✓
HOISTWAY	28	Check OH sheave : abnormal noise and sheave groove			*			✓
	29	Landing door : cleaning door rail (if neccessary), check door hanger roller crack and noise	*					✓
	30	Up thrust rollers / eccentric : Setting must be 0,2-0,4mm	*					✓
	31	The landing door can close by itself, check end stopper rubber not loose	*					✓
	32	Check brake slippage (Stop during inspection operation: within 200mm)		*				✓
	33	Check lift not stop when landing door shaken by hand	*					✓
	34	Check the lift not running when the landing door is opening (CLS off)	*					✓
	35	Check interlock device: clearance horizontal,vertical and contact point allowance	*					✓
	36	Check 2IR : Gaps between sensors and floor plates		*				✓
	37	Check limit switch : installation and operation, crack, peeling and noise of roller		*				✓
	38	Main rope : tension, rust, broken, abrasion length and diameter				*		✓
	39	Governor rope : rust, broken and rope guide not tauching with governor rope				*		✓
	40	Counterweight : frame and weight not contact scratch, cracks and loose bolt				*		✓
	41	Sheave counterweight : noise, leaking grease, rope make into groove and lubricate grease			*			✓
	42	Guide shoe counterweight : When shaked counterweight and check moving smoothly				*		✓
	43	Guide shoe counterweight : check fixation and abrasion of GIB		*				✓
	44	Guide shoe counterweight : check crack, peeling on surface roller and noise		*				✓
PIT	45	Pit : leaking, cleaning and oil pan, function all switch (buffer, TPS,CSS) and Run-by		*				✓
	46	Car sheave under car : check noise and grease and rope make into groove			*			✓
	47	Check function overload and Load cell and check gap safety device left and right				*		✓
	48	Tension pulley governor : cleaning pulley and distance tension pulley to floor pit		*				✓
	49	Compensating chain : check twist and check distance with floor pit (200-300mm)		*				✓
	50	Compensating rope : check distance sheave compensating to floor and SW to cam to bracket		*				✓
	51	Travelling cable : twist, damage, waving, distance with floor and not nearest to parts				*		✓
	52	Buffer: Check oil level and installation status			*			✓
OTHERS	53	Test Landic (ARD) and test emergency light			*			✓
	54	Test seismic sensor, test fire operation and check elvic / WTB if have				*		✓

REMAKS : - Concern dgn 3pco (HOA 12.00.00A).
- Hall cam dgn 2pco (HOA 13.00.00A).

[Signature]
CUSTOMER

1M = March, May, June, Sept, Nov
3M = Jan, Apr, Jul, Oct
6M = Feb, August
12M = Dec

✓ = Good
o = Replace or Adjust
X = Damage
- = None

F/IDA
APP. BY
22. 3. 14
PONIMAN

CH. BY
ISS. BY

[Signatures]

Site Name : RSMATA UNDAAN
Time From : 19.00 TO : 16.30 SERVICED BY : Adi

Date : 6 Sep 2022
TOTAL OF UNIT : 1 (BLOK)


LOCATION	NO	DESCRIPTION	MAINTENANCE SCHEDULE				Lift No.	Remarks	
			1M	3M	6M	12M			
ELEVATOR OPERATION	1	Running Condition : noise, start-up shock, vibration and level accuracy floor	*				<u>BLOK</u>	✓	
	2	Door operation : noise, vibration, multibeam, safety edge and sill condition	*					✓	
	3	Car fixture condition : light, fan, COB indicator, car call buton and light button	*					✓	
	4	Hall fixture condition: Hall indicator display, hall call button and hall lantern	*					✓	
	5	Check Enhance /EC and set MIC time	*					✓	
MOTOR ROOM	6	Check : Interphone MR to Car, Storage state of brake release device and function brake reales	*					✓	
	7	Traction machine : check leakage grease, check temperature of Machine (70°C or less) and clean	*					✓	
	8	Check status cable motor and encoder (wiring, connector, leaf spring) plate spring for fixing Encoder				*		✓	
	9	Greasing of motor bearing				*		✓	
	10	Main Sheave : check undercut(1mm or more), cracks, grease and no rope streak on the groove			*			✓	
	11	Check Brake : noise, vibration, powder of brake pad and without oil at the drum & disk, slip	*					✓	
	12	Annual overhaul/ inspection brake (must record the results)				*		✓	
	13	Governor machine : noise, lubrication, no tauching rope GV and parts damage				*		✓	
	14	Control Panel (ARD,COP,SPV,PRU, EOP): water leaking,temperature and cleaning		*				✓	
	15	Terminal contactor and relay do not loose connection and corrosion		*				✓	
	CAR	16	Car door hanger rail : car door hanger rail clean, check noise from rail and lubricate moving parts		*				✓
		17	Car door V-belt drive : check tension V-belt and check cracks and damage		*				✓
		18	Gate switch : check gap GS and car must stop if car door open	*					✓
		19	CTL / OTL : must be turned on before 3 to 4 mm door fully closed / opened and check CTL position	*					✓
		20	Terminal holding : check shaft and bearing roller, rust,noise,crack of roller and lubricate shaft	*					✓
21		Door hanger roller : check bearing rollers crack or noise	*					✓	
22		Up thrust rollers / eccentric : Setting must be 0,2-0,4mm		*				✓	
23		Movable cam : Dimension of Movable cam (Fully closed: 60±0.5)		*				✓	
24		Movable cam : Clearance with landing sill and gap Movable cam and Interlock roller		*				✓	
25		Car guide shoe/roller : check gap, check crack/damage and noise and rust roller			*			✓	
26		Lubricator : Check leaking, oil int the box, clean lubricator and oil if leaking and check oil condition on rails	*					✓	
HOISTWAY		27	Sheave car: noise, leaking grease, rope make into groove and lubricate grease			*			✓
	28	Check OH sheave : abnormal noise and sheave groove			*			✓	
	29	Landing door : cleaning door rail (if neccesary), check door hanger roller crack and noise	*					✓	
	30	Up thrust rollers / eccentric : Setting must be 0,2-0,4mm	*					✓	
	31	The landing door can close by itself, check end stopper rubber not loose	*					✓	
	32	Check brake slippage (Stop during inspection operation: within 200mm)		*				✓	
	33	Check lift not stop when landing door shaken by hand	*					✓	
	34	Check the lift not running when the landing door is opening (CLS off)	*					✓	
	35	Check interlock device: clearance horizontal,vertical and contact point allowance	*					✓	
	36	Check 2IR : Gaps between sensors and floor plates		*				✓	
	37	Check limit switch : installation and operation, crack, peeling and noise of roller		*				✓	
	38	Main rope : tension, rust, broken, abrasion length and diameter				*		✓	
	39	Governor rope : rust, broken and rope guide not tauching with governor rope				*		✓	
	40	Counterweight : frame and weight not contact scratch, cracks and loose bolt				*		✓	
	41	Sheave counterweight : noise, leaking grease, rope make into groove and lubricate grease			*			✓	
	42	Guide shoe counterweight : When shaken counterweight and check moving smoothly				*		✓	
	43	Guide shoe counterweight : check fixation and abrasion of GIB		*				✓	
	PIT	44	Guide shoe counterweight : check crack, peeling on surface roller and noise		*				✓
45		Pit : leaking, cleaning and oil pan, function all switch (buffer, TPS,CSS) and Run-by		*				✓	
46		Car sheave under car : check noise and grease and rope make into groove			*			✓	
47		Check function overload and Load cell and check gap safety device left and right				*		✓	
48		Tension pulley governor : cleaning pulley and distance tension pulley to floor pit		*				✓	
49		Compensating chain : check twist and check distance with floor pit (200-300mm)		*				✓	
50		Compensating rope : check distance sheave compensating to floor and SW to cam to bracket		*				✓	
51		Travelling cable : twist, damage, waving, distance with floor and not nearest to parts				*		✓	
OTHERS	52	Buffer: Check oil level and installation status			*			✓	
	53	Test Landic (ARD) and test emergency light			*			✓	
	54	Test seismic sensor, test fire operation and check elvic / WTB if have				*		✓	

REMARKS : Parcaan elevator 5 pcs. (HWA 12.00VA)


CUSTOMER

1M = March, May, June, Sept, Nov
3M = Jan, Apr, Jul, Oct
6M = Feb, August
12M = Dec

✓ = Good
○ = Replace or Adjust
X = Damage
- = None

 APP. BY: 22.9.22
ISS. BY: Panji

Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.007-22.85295929		
Pengusaha Kena Pajak		
Nama : PT FUJITEC INDONESIA Alamat : JALAN TAMAN ARIES RUKAN GRAND ARIES NIAGA BLOK G1 NO. 1A-1B , JAKARTA BARAT NPWP : 01.084.628.5-217.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PERHIMPUNAN PERAWATAN PENDERITA PENYAKIT Alamat : JL. UNDAAN KULON 19, PENELEH, GENTENG SURABAYA 60274 NPWP : 01.479.766.6-611.000		
No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	LIFT MAINTENANCE SERVICE AT RS MATA UNDAAN PERIODE SEPTEMBER 2022 Rp 2.850.000 x 1	2.850.000,00
Harga Jual / Penggantian		2.850.000,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		2.850.000,00
Total PPN		313.500,00
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 BARAT, 30 September 2022



ARIEF SETIAWAN

No Invoice: C2209499

Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.007-22.85295929		
Pengusaha Kena Pajak		
Nama : PT FUJITEC INDONESIA Alamat : JALAN TAMAN ARIES RUKAN GRAND ARIES NIAGA BLOK G1 NO. 1A-1B , JAKARTA BARAT NPWP : 01.084.628.5-217.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PERHIMPUNAN PERAWATAN PENDERITA PENYAKIT Alamat : JL. UNDAAN KULON 19, PENELEH, GENTENG SURABAYA 60274 NPWP : 01.479.766.6-611.000		
No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	LIFT MAINTENANCE SERVICE AT RS MATA UNDAAN PERIODE SEPTEMBER 2022 Rp 2.850.000 x 1	2.850.000,00
Harga Jual / Penggantian		2.850.000,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		2.850.000,00
Total PPN		313.500,00
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 BARAT, 30 September 2022



ARIEF SETIAWAN

No Invoice: C2209499