

**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

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**KWITANSI**

**No. : C2212753**

Sudah Terima Dari PERHIMPUNAN PERAWATAN PENDERITA PENYAKIT  
Banyaknya Uang Tiga Juta Seratus Enam Puluh Tiga Ribu Lima Ratus Rupiah.  
Untuk Pembayaran Invoice No. C2212753  
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.....

Jakarta, 8 Desember 2022

\*) Pembayaran dianggap sah dan lunas apabila diterima direkening kami



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**Jumlah Rp. # 3,163,500.00 #**

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**Ani Sukowati**  
Finance & Accounting Manager

**PT FUJITEC INDONESIA**

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Jakarta Barat - Indonesia - 11620  
Tel. 021-29319313, Fax. 021-29319316  
Website : www.fujitec.com

**INVOICE****No. C2212753**

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

Tanggal : 08/12/2022  
Mata Uang : IDR  
No. PO : -  
Tgl PO : -  
Cara Pembayaran : Kredit 30 Hari  
Tgl Jatuh Tempo : 07/01/2023  
Halaman : 1/1

No.	Keterangan	Jumlah
1	LIFT MAINTENANCE SERVICE PERIODE NOVEMBER 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)

\*) Bank RESONA PERDANIA, Cab. GKBI Suite, Benhil, Jakarta  
A/C : 01035312-001 (IDR)

\*) Bank MIZUHO, Cab. Menara Astra, Jakarta  
A/C : 3014400150 (IDR)

\*) Harap mencantumkan nomor invoice pada saat pembayaran

\*) Bukti Pemoangan PPh harap di email ke : fida.accounting@id.fujitec.com,  
ria.iskandar@id.fujitec.com ( dan kami anggap sebagai outstanding jika belum kami terima )

<b>Sub Total</b>	2,850,000.00
<b>DPP</b>	2,850,000.00
<b>PPN</b>	313,500.00
<b>Total</b>	3,163,500.00

Hormat kami,



**Ani Sukowati**  
Fin & Acc Manager

# Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.009-22.76594363		
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 PERIODE NOVEMBER 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, 08 Desember 2022



ARIEF SETIAWAN

No Invoice: C2212753

# Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.009-22.76594363		
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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, 08 Desember 2022

ARIEF SETIAWAN

No Invoice: C2212753

2212753 REZ1596  
2.850.000  
7 NOV 2022  
1 (BLOK)

Site Name: Underan. RSMATER  
Time From: 12.00 TO: 14.30 SERVICED BY: Adi

Date: 7 NOV 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	*				61	
	2	Door operation : noise, vibration, multibeam, safety edge, sill condition	*				✓	
	3	Car fixture condition : light, fan, COB indicator, car call button and light button	*				✓	
	4	Hall fixture condition : Hall indicator display and hall call button, hall lantern	*				✓	
	5	Check Enhance / EC, set MIC time	*				✓	
	6	Check load capacity (by PMC)				*	✓	
MOTOR ROOM	7	Check : status entrance door, light, exhaust fan or AC, temperature	*				✓	
	8	Check : Interphone MR to Car, function brake reales	*				✓	
	9	Traction machine : check leakage grease, check temperature of Machine, clean	*				✓	
	10	Check status cable motor and encoder, check rubber coupling, check carbon brush		*			✓	
	11	Greasing of motor bearing, check gear oil level, check brake slip				*	✓	
	12	Main Sheave : check undercut, cracks, grease, no rope streak on the groove			*		✓	
	13	Check Brake : noise, vibration, powder of brake pad, without oil at the drum	*				✓	
	14	Annual overhaul / inspection brake				*	✓	
	15	Governor machine : noise, lubrication, no tauching rope GV, parts damage, clean				*	✓	
	16	Control Panel ( ARD, COP, SPV, PRU, EOP): water leaking, temperature, clean	*				✓	
	17	Terminal contactor and relay do not loose connection and corrosion		*			✓	
	18	Clean Fan Inverter				*	✓	
CAR	19	Car door : check each bolt was tightened and lubricates moving parts		*			✓	
	20	Car door hanger rail : car door hanger rail clean, check noise from rail		*			✓	
	21	Car door V-belt drive : check tension V-belt, check cracks and damage		*			✓	
	22	Car door fixing cable : gap and clearance must be 10mm with parts hoistway		*			✓	
	23	Gate switch : check gap standart GS, lift must stop if car door open	*				✓	
	24	CTL / OTL : must be turned on before 3 to 4 mm door fully closed / opened	*				✓	
	25	Terminal holding : check shaft and bearing roller, rust, noise, crack of roller	*				✓	
	26	Door hanger roller : check bearing rollers crack or noise	*				✓	
	27	Up thrust rollers / eccentric : Setting must be 0,2-0,4mm		*			✓	
	28	Movable cam : Gap Movable cam open and close, clearance with landing sill		*			✓	
	29	Car guide shoe / roller : check gap, check crack / damage, noise and rust roller				*	✓	
	30	Lubricator : Check leaking, oil int the box, clean lubricator and oil if leaking	*				✓	
	31	Wiring on the top car : avoid damage, proper location and wiring				*	✓	
	32	Emergency exit : check function switch CEH and not deactivate when running	*				✓	
HOISTWAY	33	Check clearance between hoistway wiring / travelling cable running elevator				*	✓	
	34	Check shaft : water leaking, crack walls and abnormal guide rail bracket				*	✓	
	35	Check OH sheave : abnormal noise, sheave groove				*	✓	
	36	Landing door : cleaning door rail, check door hanger roller crack and noise	*				✓	
	37	Up thrust rollers / eccentric : Setting must be 0,2-0,4mm	*				✓	
	38	The Landing door can close by itself, check end stopper rubber not loose	*				✓	
	39	Check lift not stop when landing door shaked by hand, check all safety Switches	*				✓	
	40	Check the lift not running when the landing door is opening ( CLS off)	*				✓	
	41	Check interlock device : clearance horizontal, vertical, contact point allowance	*				✓	
	42	Check 2IR car : gap sensor with plate		*			✓	
	43	Check limit switch : installation and operation, crack, peeling, noise of roller		*			✓	
	44	Main rope : tension, rust, broken, abrasion length, diameter and clip rope			*		✓	
	45	Governor rope : rust, broken, rope guide not with governor rope			*		✓	
	46	Counterweight : frame and weight not contact scratch, cracks, loose bolt			*	*	✓	
	47	Sheave counterweight : noise, grease, rope make into groove			*		✓	
	PIT	48	Guide shoe counterweight : check fixation and abrasion of GIB, check shake		*			✓
49		Guide shoe counterweight : check crack, peeling on surface roller, noise		*			✓	
50		Pit : leaking, cleaning and oil pan, function all switch (buffer, TPS, CSS), Run-by	*				✓	
51		Car sheave under car : check noise, grease and rope make into groove			*		✓	
52		Check function overload and Load cell, check gap safety device left and right				*	✓	
53		Tension pulley governor : cleaning pulley, distance tension pulley to floor pit			*		✓	
OTHERS	54	Compensating chain : check twist, check distance with floor pit (200-300mm)		*			✓	
	55	Compensating rope : check distance sheave compensating to floor, SW to bracket		*			✓	
	56	Travelling cable : twist, damage, waving, distance with floor, not nearest to parts		*			✓	
	57	Test Landic (ARD), test emergency light, EBOBS, test alarm bell	*				✓	
	58	Test seismic sensor, test fire operation, cek elvic / WTB if have				*	✓	

REMARKS :

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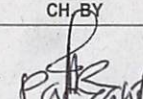
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CUSTOMER

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

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



CH. BY  


ISS. BY  


Site Name : Rs Mata Underan

Date : 7 Nov 2022

Time From : 19.30 TO : 17.00 SERVICED BY : Apti

TOTAL OF UNIT : 1 (B102)

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	*				602	
	2	Door operation : noise, vibration, multibeam, safety edge, sill condition	*				✓	
	3	Car fixture condition : light, fan, COB indicator, car call button and light button	*				✓	
	4	Hall fixture condition : Hall indicator display and hall call button, hall lantern	*				✓	
	5	Check Enhance / EC, set MIC time	*				✓	
	6	Check load capacity (by PMC)				*	✓	
MOTOR ROOM	7	Check : status entrance door, light, exhaust fan or AC, temperature	*				✓	
	8	Check : Interphone MR to Car, function brake reales	*				✓	
	9	Traction machine : check leakage grease, check temperature of Machine, clean	*				✓	
	10	Check status cable motor and encoder, check rubber coupling, check carbon brush		*			✓	
	11	Greasing of motor bearing, check gear oil level, check brake slip				*	✓	
	12	Main Sheave : check undercut, cracks, grease, no rope streak on the groove			*		✓	
	13	Check Brake : noise, vibration, powder of brake pad, without oil at the drum	*				✓	
	14	Annual overhaul / inspection brake				*	✓	
	15	Governor machine : noise, lubrication, no tauching rope GV, parts damage, clean				*	✓	
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	18	Clean Fan Inverter				*	✓	
CAR	19	Car door : check each bolt was tightened and lubricates moving parts		*			✓	
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	21	Car door V-belt drive : check tension V-belt, check cracks and damage		*			✓	
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	32	Emergency exit : check function switch CEH and not deactivate when running	*				✓	
HOISTWAY	33	Check clearance between hoistway wiring / travelling cable running elevator				*	✓	
	34	Check shaft : water leaking, crack walls and abnormal guide rail bracket				*	✓	
	35	Check OH sheave : abnormal noise, sheave groove				*	✓	
	36	Landing door : clearing door rail, check door hanger roller crack and noise	*				✓	
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PIT	43	Check limit switch : installation and operation, crack, peeling, noise of roller		*			✓	
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	57	Test Landic (ARD), test emergency light, EBOBS, test alarm bell	*				✓	
	58	Test seismic sensor, test fire operation, cek elvic / WTB if have				*	✓	

REMARKS :

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*Sandi Subarto*  
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6M = Feb, August  
12M = Dec

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

**F/IDA**  
22.11.2022  
APP. BY  
**PONIMAN**

CH. BY  
*Pandi Subarto*

ISS. BY  
*[Signature]*