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HP. 087854888438, 081553366543

Email : sgadiguna@gmail.com

*Kwitansi No.*

*Sudah terima dari* : RS. Mata Undaan Surabaya

*Banyaknya Uang* : Sebelas Juta Enam Ratus Sembilan Puluh Lima Ribu Rupiah

*Untuk Pembayaran* : Pembayaran pengerjaan akrilik gedung baru RS Mata Undaan Surabaya

*Cek / Giro No.* \_\_\_\_\_

*Jumlah*

# Rp 11.695.000 #

fp 16/22  
16/16

Surabaya, 16 Juni 2022



# INVOICE

## Invoice to:

Rumah Sakit Mata Undaan Surabaya  
Jl. Undaan Kulon No.17-19, Peneleh,  
Kec. Genteng, Kota SBY,  
Jawa Timur 60274

No. Telp : 031 - 5343806

INVOICE : 158/0622/PXL

DATE : 16/06/2022

PO NUMBER : -

| NO.                | KETERANGAN               | JUMLAH | HARGA       | TOTAL                 |
|--------------------|--------------------------|--------|-------------|-----------------------|
| 1.                 | Room Sign Gedung Baru    | 41 Pcs | Rp. 240.000 | Rp. 9.840.000         |
| 2.                 | Sign Petunjuk Lift Luar  | 4 Pcs  | Rp. 175.000 | Rp. 700.000           |
| 3.                 | Sign Petunjuk Lift Dalam | 1 Pcs  | Rp. 145.000 | Rp. 145.000           |
| 4.                 | Sign Lift Atas           | 4 Pcs  | Rp. 125.000 | Rp. 500.000           |
| 5.                 | Letter "Nurse Station"   | 3 Pcs  | Rp. 170.000 | Rp. 510.000           |
| <b>TOTAL HARGA</b> |                          |        |             | <b>Rp. 11.695.000</b> |

## Payment Info:

Account #: 2140532650  
A/C Name: Septian Galuh Adiguna  
Bank Details: Bank Central Asia (BCA)

to 16/22  
the 16

  
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RS Mata Undaan Surabaya

Septian Galuh Adiguna