



# mensa binasukses pt

distributor, and importer of pharmaceutical, consumer and hospital products

NPWP : 01.315.708.6-007.000  
JL. MOJOKLANGGRU LOR 227 06/04

Ijin PBF : 03.19/20/03/IV/2020

Ijin PBAK : 03.20/9/03/III/2020  
05-Mar-21

SURABAYA 60285  
Ditagihkan ke : **Rek Mandiri 142.00.04588553**

Faktur No. **KP2100141**

MATA LINDAAN, RS  LINDAAN KULON 19, SURABAYA  NPWP : 01.479.766.6-611.000	Kepada Yth :	MATA LINDAAN, RS.  LINDAAN KULON 19, SURABAYA	TANGGAL	5-Mar-2021
			WAKTU KREDIT	
			JATUH TEMPO	5-Mar-2021
			DN NO.	75075144

No.	Kode Barang	Nama Barang	Batch	Exp.Date	Quantity	Satuan	Harga Satuan	Harga Netto
1	P20	Preventive Maintenance Infiniti			1.00	Unit	14,000,000.00	14,000,000.00

Total	14,000,000.00	Pot. Tunai		PPN 10 %	1,400,000.00	Materai	0.00	Harus Dibayar	15,400,000.00
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Lima Belas Juta Empat Ratus Ribu Rupiah

Penerima,

**PERHATIAN**

1. Eaktur Asli merupakan bukti pembayaran yang sah.
2. Pembayaran dengan cek/giro atau surat berharga dianggap lunas setelah diuangkan.
3. Pembayaran dengan cek/giro adalah sah, bila atas nama PT. MENSA BINASUKSES
4. BARANG YANG SUDAH DIBELI TIDAK DAPAT DIKEMBALIKAN/DITUKAR DENGAN BARANG LAIN.

Hormat kami,

Widya Andari, S.FARM., APT

Cynthia Tanujaya, S.Farm., Apt

503.446/21936/STPA/436.7.2/2017

19941014/STRA-UWM/2017/252548

( ) ( )



PT. Mensa Binasukses  
 Jl. Pulo Kambing II No. 26  
 Kawasan Industri Pulogadung  
 Jakarta Timur 13930

# Service Report / Quotation

Tel +62 21 4601950  
 Fax +62 21 4613577

1. Account ID# RS Mata Undaan. 2. Customer ref.# \_\_\_\_\_ 9. Product/cust inv#: INFINITI 14. SR#: INF/PM/05/03/2021/R  
 3. Account \_\_\_\_\_ 10: Serial # 1201171201X 15. Date: 05/03/2021  
 4. Address Jl. Undaan Kulon No. 19. Penellen. 11. s/w rev. 02-06. 16. FE Name: Robi Cahya.  
 5. City Swabang. 6. Call received by: \_\_\_\_\_ 12. Contact Name Fiqi  
 7. Bill to Account \_\_\_\_\_ 8. Call received date: \_\_\_\_\_ 13. Contact Phone 00973103137 17. SOP/STP#: 917-2100-001  
 18. Billable  Contract full  Marketing  Installation  Retrofit  Service Policy  Intercompany  Market code: \_\_\_\_\_  
 Warranty  Contract limited  Sales  QA  Rental  Other  preventive maintenance. 19. Customer satisfaction: 😊  😐  ☹️  MDR

20. Symptom code	21. Symptom description	22. Diagnosis code	23. Diagnosis description	24. Repair code	25. Repair description	26. Comments
<u>E. A02</u>	<u>software error</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>

27. Spare part #	28. Description	29. Serial # in	30. Serial # out	31. Quantity	32. Stock location	33. Unit Price	34. Total Price
<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>

35. Total Price Parts

36. Labor date	37. Engineer initial	38. Work Description	39. Start time	40. End time	41. Hours	42. Rate	43. Total Price
<u>05/03/2021</u>	<u>RS</u>	<u>Upgrade software to 02.06 done. CM done. PM done. STP PASSED.</u>	<u>15:30.</u>	<u>18:00</u>	<u>2.5</u>	<u>2.5</u>	<u>2.5</u>
		<u>Note: if the difor is the same, it is necessary to change host.</u>					

44. Remarks: \_\_\_\_\_ 45. Total Price Labor

46. Meets safety Checks YES  NO  Electrical Standard #: xxxx Assessment: \_\_\_\_\_ 47. Meets Alcon Specs YES  NO

AC Voltage \_\_\_\_\_ V Equip. Leakage Cur. <500µA \_\_\_\_\_ µA Test equipment S/N: \_\_\_\_\_  
 Resistance GND <0.3Ω \_\_\_\_\_ Ω Patient Leakage Current <500µA \_\_\_\_\_ µA Calibration expire date: \_\_\_\_\_

Engineer sign/date: Robby Robi  
 Customer sign/date: \_\_\_\_\_  
 05/21/21

# Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.002-21.89831987		
Pengusaha Kena Pajak		
Nama : PT MENSA BINASUKSES Alamat : JL.PULO KAMBING II NO.26 KIP, JATINEGARA , JAKARTA TIMUR NPWP : 01.315.708.6-007.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : RS MATA UNDAAN Alamat : UNDAAN KULON 19 SURABAYA NPWP : 01.479.766.6-611.000		
No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	PREVENTIVE MAINTENACE INFINITI Rp 14.000.000 x 1	14.000.000,00
Harga Jual / Penggantian		14.000.000,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		14.000.000,00
PPN = 10% x Dasar Pengenaan Pajak		1.400.000,00
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 TIMUR, 05 Maret 2021



Stanley Fabianus

KP2100141

