



CV. VENUS JAYA ABADI

**ELEVATOR – TRAVELATOR – ESCALATOR – DUMBWAITER
MAINTENANCE – INSTALLATION – MODERNIZE – REPAIR OVERHAUL**

**Address : Jl. Raya Palrejo No.75 KM : 70 Desa Palrejo Sumobito Jombang /
Ruko Villa Bukit Mas RBS : Jl. KH Abdul Wahab Siamin Dukuh Pakis - Surabaya
Telp/hp : 0822-3380-5999 / 0856-3049-133**

email : sewa@venusjayaabadi.com : Venusjayaabadi96@gmail.com

RECEIPT NO. 383/KW/JA/XII/2020

Received from

Rumah Sakit Mata Undaan

Sudahi Terima dari

Jl Undaan Kulon No.19

Surabaya

The Sum of

Enam ratus ribu rupiah

Sejumlah

In Payment

Biaya Pemeliharaan berkala 1 (satu) unit Passenger Elevator di gedung Rumah Sakit Mata Undaan Surabaya untuk periode bulan **November 2020** , sesuai Surat Perjanjian No : 032/PKS/DIR/RSMU/I/2019 ,

Untuk Pembayaran

Tgl 03 Januari 2019

Harga tersebut sudah termasuk PPN 10%

Pembayaran di transfer via Bank **JATIM** cabang Jombang Rek 0451011189 an. CV. VENUS JAYA ABADI

Rp

600,000

Note / Catatan :

Payment with cheque / giroe is valid when it's cleared

Pembayaran dengan cek / giro di nyatakan lunas jika sudah cair

Jombang, 03 Desember 2020



(ANANG WAHYU. S)



CV. VENUS JAYA ABADI

ELEVATOR – TRAVELATOR – ESCALATOR – DUMBWAITER
MAINTENANCE – INSTALLATION – MODERNIZE – REPAIR OVERHAUL

Address : Jl.Raya Palrejo No.75 KM : 70 Desa Palrejo Sumobito Jombang

Telp/hp : 0822-3380-5999 / 0856-3049-133

email : setiawandjodi99@gmail.com / Venusjayaabadi646@gmail.com

INVOICE

Kepada Yth :

Rumah Sakit Mata Undaan

Jl Undaan Kulon No.19

Semarang

Tanggal : 03 Desember 2020

Invoice No. : 383/VJA/XII/20

Bagian : Keuangan

Untuk barang - barang / pekerjaan di bawah ini :

| | | | | |
|---|--|----|---------|---------|
| 1 | Biaya Pemeliharaan berkala 1 (satu) unit Passenger Elevator di gedung Rumah Sakit Mata Undaan Surabaya , untuk periode bulan November 2020 , sesuai dengan surat perjanjian Nomor 032/PKS/DIR/RSMU/I/2019, 03 Januari 2019 | | Rp | 545,455 |
| | Total biaya sebesar | Rp | 545,455 | |
| | Biaya PPN 10% sebesar | Rp | 54,545 | |
| | Total Pembayaran | | Rp | 600,000 |

Terbilang :

Enam ratus ribu rupiah

Jika pembayaran dilakukan dengan Cheque, Giro, Wesel dan sebagainya, maka hutang baru lunas setelah surat - surat berharga tersebut di tunaikan atau diterima baik oleh Bank

Jombang, 03 - 12 - 2020

ANANG WAHYU. S

Direktur

Faktur Pajak

| * Kode dan Nomor Seri Faktur Pajak : 010.007-20.17907117 | | |
|---|--|---|
| Pengusaha Kena Pajak | | |
| Nama : CV VENUS JAYA ABADI Alamat : DSN PALREJO RT 002 RW 003 , KAB. JOMBANG NPWP : 76.984.929.0-602.000 | | |
| Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak | | |
| Nama : PERS PERHIMPUNAN PERAWATAN PENDERITA PENYAKIT MATA Alamat : JL UNDAAN KULON Blok - No.19 RT:000 RW:000 Kel.PENELEH Kec.GENTENG Kota/Kab.SURABAYA JAWA TIMUR 00000 NPWP : 01.479.766.6-611.000 | | |
| No. | Nama Barang Kena Pajak / Jasa Kena Pajak | Harga Jual/Penggantian/Uang Muka/Termin |
| 1 | Biaya Pemeliharaan rutin 1 (satu) unit Elevator di gedung Rumah Sakit Mata Undaan Surabaya untuk periode bulan November 2020 Rp 545.455 x 1 | 545.455,00 |
| Harga Jual / Penggantian | | 545.455,00 |
| Dikurangi Potongan Harga | | 0,00 |
| Dikurangi Uang Muka | | 0,00 |
| Dasar Pengenaan Pajak | | 545.455,00 |
| PPN = 10% x Dasar Pengenaan Pajak | | 54.545,00 |
| 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.

KAB. JOMBANG, 03 Desember 2020



ANANG WAHYU SETYAWAN



CV. VENUS JAYA ABADI

ELEVATOR - TRAVELATOR-ESCALATOR-DUMBWAITER MAINTENANCE-INSTALLATION-MODERNIZE-REPAIR OVERHAUL

Address: Jl. Raya Palrejo No.75 KM : 70 Desa Palrejo Sumobito Jombang
 Telp/Hp : 0822-3380-5999 / 0856-3049-133
 email : setiawandjodj99@gmail.com / Venusjayabadi646@gmail.com

| | |
|---------------|-------------------------------|
| Project No. | : 15/2020 |
| Project Name | : K.S. PATA UNDAHAN |
| Spec/System | : KEMAHAL |
| Car No. | : 18.01 |
| Type Elevator | : Passenger/Service/Bed/..... |

| | |
|------------|------------------|
| Tanggal | : 07-11-2020 |
| Start | : |
| Finish | : |
| Service Ke | : |
| Status | : FM / KS / |

1. MACHINE ROOM

| No. | Check Point | Kondisi | Periodik | Keterangan |
|------|-----------------------|---------|------------|------------|
| 1.1 | Kondisi Ruang Mesin | A. B. C | 2 Mingguan | |
| 1.2 | Lampu/Fan/AC | A. B. C | 2 Mingguan | |
| 1.3 | T/M Handle | A. B. C | 2 Mingguan | |
| 1.4 | MCB/NFB Kontrol Panel | A. B. C | 2 Mingguan | |
| 1.5 | Gear | A. B. C | 3.6.9.12 | |
| 1.6 | Sheave | A. B. C | 1.7 | |
| 1.7 | Traction Machine | A. B. C | 3.6.9.12 | |
| 1.8 | Brake | A. B. C | 1.7 | |
| 1.9 | Gear Oil | A. B. C | 2 Mingguan | |
| 1.10 | Motor | A. B. C | 2 Mingguan | |
| 1.11 | Care Governor | A. B. C | 3.9 | |
| 1.12 | Kondisi Control Panel | A. B. C | 2 Mingguan | |

2. ARD

| | | | | |
|-----|---------|---------|------------|--|
| 2.1 | Run | A. B. C | 2 Mingguan | |
| 2.2 | Battery | A. B. C | 2 Mingguan | |

3. IN CAR

| | | | | |
|-----|-----------------------------------|---------|------------|--|
| 3.1 | Kondisi Car Wall & Ceiling | A. B. C | 2.5.8.11 | |
| 3.2 | Gate Switch | A. B. C | 2 Mingguan | |
| 3.3 | Open & Close Limit Sensor | A. B. C | 2 Mingguan | |
| 3.4 | Safety Edge/Ray/Beam | A. B. C | 2 Mingguan | |
| 3.5 | OPB Buton, OPB SMV & Indikator | A. B. C | 2 Mingguan | |
| 3.6 | Interphone | A. B. C | 2 Mingguan | |
| 3.7 | Emergency Lamp | A. B. C | 2 Mingguan | |
| 3.8 | Kelulusan Sill Hall thdp Sill Car | A. B. C | 2 Mingguan | |

4. ON CAR

| | | | | |
|-----|---------------------------|---------|------------|--|
| 4.1 | Emergency Ext Switch | A. B. C | 2 Mingguan | |
| 4.2 | Car Door Operator | A. B. C | 2 Mingguan | |
| 4.3 | Jarak Threshold ke Header | A. B. C | 2 Mingguan | |
| 4.4 | Top Car Emcy Stop | A. B. C | 2 Mingguan | |
| 4.5 | Sheave | A. B. C | 5.11 | |

4. ON CAR

| | | | | |
|------|--------------------------|---------|------------|--|
| 4.6 | Gov Rope & Safety Switch | A. B. C | 2 Mingguan | |
| 4.7 | Guide Roller & Shoe | A. B. C | 3.6.9.12 | |
| 4.8 | Main Rope | A. B. C | 4.10 | |
| 4.9 | CWT Weight | A. B. C | 6 | |
| 4.10 | Guide Rail & Bracket | A. B. C | 8 | |
| 4.11 | Oil Rail | A. B. C | 2 Mingguan | |
| 4.12 | CWT Sheave | A. B. C | 5.11 | |
| 4.13 | Top Limit Switch | A. B. C | 3.6.9.12 | |
| 4.14 | Hatch Door & Sill | A. B. C | 2 Mingguan | |
| 4.15 | Door Interlock Switch | A. B. C | 2 Mingguan | |
| 4.16 | Hanger Case | A. B. C | 2.5.8.11 | |
| 4.17 | T-Cable | A. B. C | 4.10 | |
| 4.18 | Kondisi Hoistway | A. B. C | 8 | |

5. HALL PART

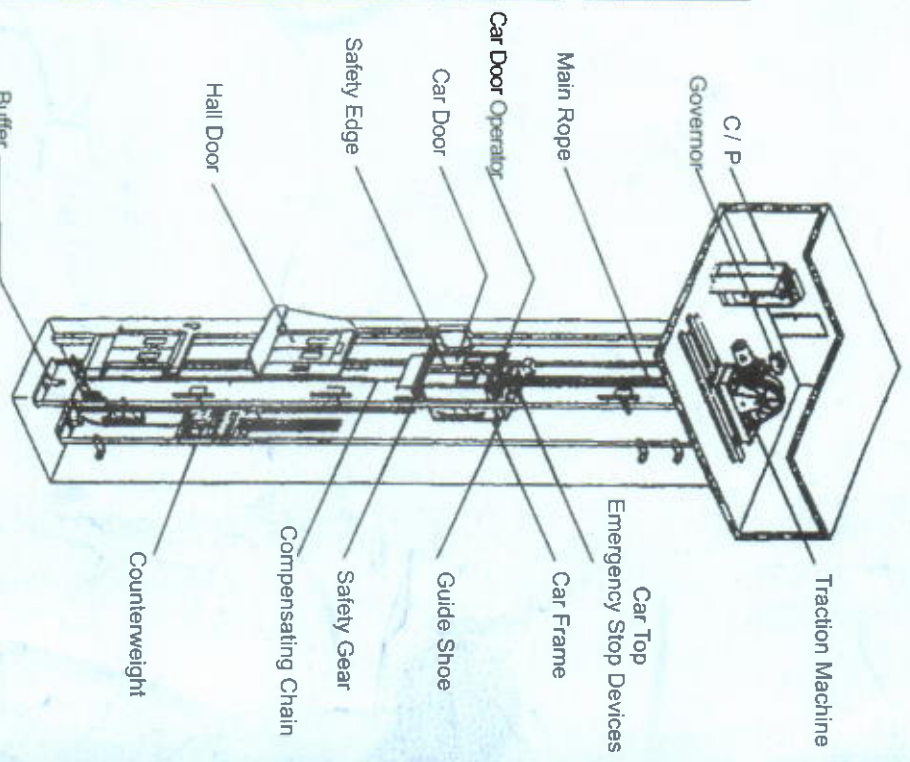
| | | | | |
|-----|------------------------|---------|------------|--|
| 5.1 | Hall Buton & Indikator | A. B. C | 2 Mingguan | |
| 5.2 | Hatch Dool Key | A. B. C | 3.6.9.10 | |

6. PIT

| | | | | |
|------|-----------------------------|---------|------------|--|
| 6.1 | Pit Switch & Lampu | A. B. C | 2 Mingguan | |
| 6.2 | Buffer & Switch | A. B. C | 1.4.7.10 | |
| 6.3 | Gov. Roppe & Tension Sheave | A. B. C | 4.10 | |
| 6.4 | Kondisi Pit | A. B. C | 2 Mingguan | |
| 6.5 | Down Limit Switch | A. B. C | 1.4.7.10 | |
| 6.6 | Sheave Bawah Car | A. B. C | 5.11 | |
| 6.7 | Compen Chain, Rope & Switch | A. B. C | 1.7 | |
| 6.8 | CWT Run By | A. B. C | 1.7 | |
| 6.9 | T. Cable Hanger | A. B. C | 3.9 | |
| 6.10 | Over Load Switch | A. B. C | 2 Mingguan | |

7. OPTIONAL

| | | | | |
|-----|------------------------|---------|------------|--|
| 7.1 | FER Switch | A. B. C | 2 Mingguan | |
| 7.2 | RMS System/SUPERVISORY | A. B. C | 2 Mingguan | |
| 7.3 | Lain-lain | A. B. C | 2 Mingguan | |



CV. VENUS JAYA ABADI

Petugas Service

Teknisi Maintenance

Mengetahui
Pemilik / Owner

Keterangan : Lingkari (O) jika:

A : Bagus

B : Perlu Perhatian

C : Rusak, Harus diperbaiki / Digantri

1. _____
 2. _____
 3. _____



CV. VENUS JAYA ABADI
ELEVATOR - TRAVELATOR-ESCALATOR-DUMBWAITER
MAINTENANCE-INSTALLATION-MODERNIZE-REPAIR OVERHAUL
 Address: Jl. Raya Patrejo No.75 KM : 70 Desa Patrejo Sumobito Jombang
 Telp/HP : 0822-3380-5999 / 0856-3049-133
 email : setiawanjodi99@gmail.com / Venusjayaabadi646@gmail.com

| | | |
|---------------|---|-----------------------------|
| Project No. | : | |
| Project Name | : | PT. MATAHARUN |
| Spec/System | : | TRAVELATOR |
| Car No. | : | 1000000 |
| Type Elevator | : | Passenger/Service/Bed/..... |

| | | |
|------------|---|----------------|
| Tanggal | : | 2015-11-20 |
| Start | : | |
| Finish | : | |
| Service Ke | : | |
| Status | : | FM / KS / |

1. MACHINE ROOM

| No | Check Point | Kondisi | Periodik | Keterangan |
|------|-----------------------|---------|------------|------------|
| 1.1 | Kondisi Ruang Mesin | A. B. C | 2 Mingguan | |
| 1.2 | Lampu/Fan/AC | A. B. C | 2 Mingguan | |
| 1.3 | T/M Handle | A. B. C | 2 Mingguan | |
| 1.4 | MCB/NFB Kontrol Panel | A. B. C | 2 Mingguan | |
| 1.5 | Gear | A. B. C | 3.6.9.12 | |
| 1.6 | Sheave | A. B. C | 1.7 | |
| | Rotary Mesin | A. B. C | 3.6.9.12 | |
| 1.7 | Traction Machine | A. B. C | 1.7 | |
| 1.8 | Brake | A. B. C | 2 Mingguan | |
| 1.9 | Gear Oil | A. B. C | 2 Mingguan | |
| 1.10 | Motor | A. B. C | 2 Mingguan | |
| 1.11 | Care Governor | A. B. C | 3.9 | |
| 1.12 | Kondisi Control Panel | A. B. C | 2 Mingguan | |

| No. | Check Point | Kondisi | Periodik | Keterangan |
|------|--------------------------|---------|------------|------------|
| 4.6 | Gov Rope & Safety Switch | A. B. C | 2 Mingguan | |
| 4.7 | Guide Roller & Shoe | A. B. C | 3.6.9.12 | |
| 4.8 | Main Rope | A. B. C | 4.10 | |
| 4.9 | CWT Weight | A. B. C | 6 | |
| 4.10 | Guide Rail & Bracket | A. B. C | 8 | |
| 4.11 | Oil Rail | A. B. C | 2 Mingguan | |
| 4.12 | CWT Sheave | A. B. C | 5.11 | |
| 4.13 | Top Limit Switch | A. B. C | 3.6.9.12 | |
| 4.14 | Hatch Door & Sill | A. B. C | 2 Mingguan | |
| 4.15 | Door Interlock Switch | A. B. C | 2 Mingguan | |
| 4.16 | Hangar Case | A. B. C | 2.58.11 | |
| 4.17 | T-Cable | A. B. C | 4.10 | |
| 4.18 | Kondisi Hoistway | A. B. C | 8 | |

2. YARD

| | | | | |
|-----|---------|---------|------------|--|
| 2.1 | Run | A. B. C | 2 Mingguan | |
| 2.2 | Battery | A. B. C | 2 Mingguan | |

| No. | Check Point | Kondisi | Periodik | Keterangan |
|-----|------------------------|---------|------------|------------|
| 5.1 | Hall Buton & Indikator | A. B. C | 2 Mingguan | |
| 5.2 | Hatch Door Key | A. B. C | 3.6.9.10 | |

3. IN CAR

| | | | | |
|-----|-----------------------------------|---------|------------|--|
| 3.1 | Kondisi Car Wall & Ceiling | A. B. C | 2.5.8.11 | |
| 3.2 | Gate Switch | A. B. C | 2 Mingguan | |
| 3.3 | Open & Close Limit Sensor | A. B. C | 2 Mingguan | |
| 3.4 | Safety Edge/Ray/Bream | A. B. C | 2 Mingguan | |
| 3.5 | OPB Button, OPB SW & Indikator | A. B. C | 2 Mingguan | |
| 3.6 | Interphone | A. B. C | 2 Mingguan | |
| 3.7 | Emergency Lamp | A. B. C | 2 Mingguan | |
| 3.8 | Kelurusan Sill Hall trdp Sill Car | A. B. C | 2 Mingguan | |

| No. | Check Point | Kondisi | Periodik | Keterangan |
|------|-----------------------------|---------|------------|------------|
| 6.1 | Pit Switch & Lampu | A. B. C | 2 Mingguan | |
| 6.2 | Buffer & Switch | A. B. C | 1.4.7.10 | |
| 6.3 | Gov. Rope & Tension Sheave | A. B. C | 4.10 | |
| 6.4 | Kondisi Pit | A. B. C | 2 Mingguan | |
| 6.5 | Down Limit Switch | A. B. C | 1.4.7.10 | |
| 6.6 | Sheave Bawah Car | A. B. C | 5.11 | |
| 6.7 | Compen Chain, Rope & Switch | A. B. C | 1.7 | |
| 6.8 | CWT Run By | A. B. C | 1.7 | |
| 6.9 | T. Cable Hanger | A. B. C | 3.9 | |
| 6.10 | Over Load Switch | A. B. C | 2 Mingguan | |

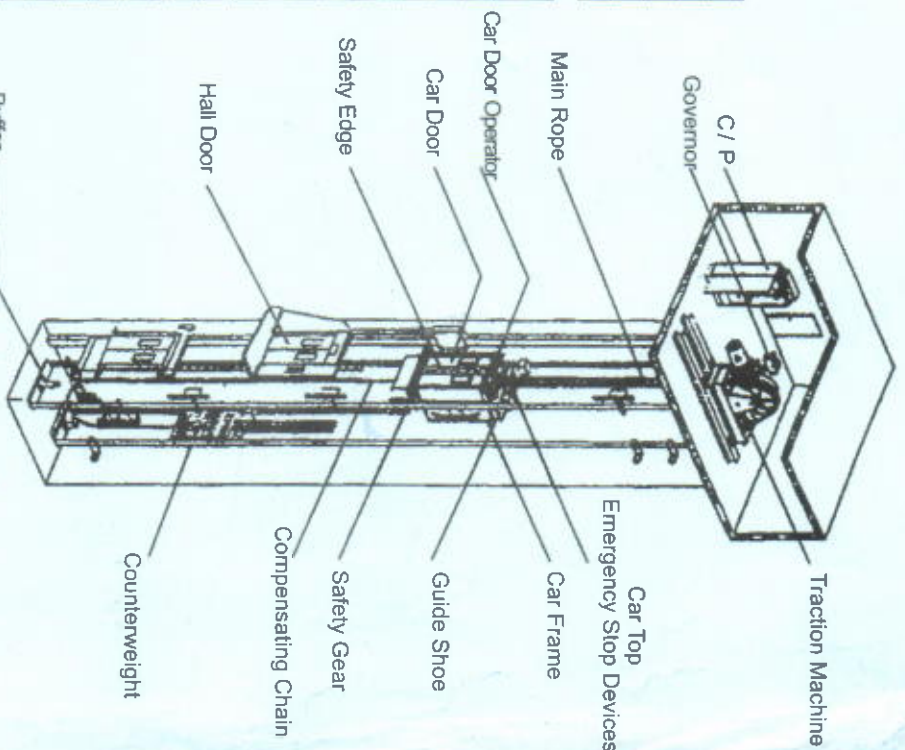
4. ON CAR

| | | | | |
|-----|---------------------------|---------|------------|--|
| 4.1 | Emergency Exit Switch | A. B. C | 2 Mingguan | |
| 4.2 | Car Door Operator | A. B. C | 2 Mingguan | |
| 4.3 | Jarak Threshold ke Header | A. B. C | 2 Mingguan | |
| 4.4 | Top Car Emcy Stop | A. B. C | 2 Mingguan | |
| 4.5 | Sheave | A. B. C | 5.11 | |

| No. | Check Point | Kondisi | Periodik | Keterangan |
|-----|------------------------|---------|------------|------------|
| 7.1 | FER Switch | A. B. C | 2 Mingguan | |
| 7.2 | RMS System/SUPERVISORY | A. B. C | 2 Mingguan | |
| 7.3 | Lain-lain : | A. B. C | 2 Mingguan | |

7. OPTIONAL

| | | | | |
|----|----------------------------|--|--|--|
| 1. | Petugas Service | | | |
| 2. | Teknisi Maintenance | | | |
| 3. | Mengetahui Pemilik / Owner | | | |



CV. VENUS JAYA ABADI

Petugas Service
 Teknisi Maintenance
 Mengetahui Pemilik / Owner

Keterangan : Lingkari (O) jika : A : Bagus B : Perlu Perhatian

C : Rusek, Harus diperbaiki / Diganti