



INVOICE

Tanggal : 7 Oktober 2020

Kepada Yth.
Direktur RS. Mata Undaan Surabaya
Jl. Undaan Kulon No. 17-19
Surabaya

Perihal : Invoice Katering bulan September 2020

Dengan hormat,

Berikut kami sampaikan invoice katering Dokter dan Staf bulan September 2020 :

JUMLAH KATERING (PORSI)		HARGA PER PORSI (Rp)		JUMLAH TAGIHAN (Rp)
STAF	DOKTER	STAF	DOKTER	
5.933	584	11.500	20.000	
Tagihan Katering Staf				68.229.500,00
Tagihan Katering Dokter				11.680.000,00
TOTAL TAGIHAN (Rp)				79.909.500,00
TERBILANG : #TUJUH PULUH SEMBILAN JUTA SEMBILAN RATUS SEMBILAN RIBU LIMA RATUS RUPIAH#				

Catatan :

- Pembayaran dengan transfer ke Bank Mandiri KCP Surabaya Kapasan
No. Rekening : 140-00-7407400-7 atas nama Fahrozi/Wawan Suprawismana

Hormat Kami,
Ketua Koperasi Jasa Ainun Sejahtera Mandiri



Fachrozi, SH



KOPERASI JASA AINUN SEJAHTERA MANDIRI

Akte Pendirian :

003351/BH/M.KUKM.2/II/2017

Jl. Achmad Jais No. 88 Surabaya

LAMPIRAN INVOICE KATERING

BULAN SEPTEMBER 2020

No	Periode Tagihan	Jumlah Katering (Porsi)		Harga Katering (Rp)		Jumlah Tagihan (Rp)	
		Staf	Dokter	Staf	Dokter	Staf	Dokter
1	1 s/d 6 September 2020	1.240	116	11.500	20.000	14.260.000	2.320.000
2	7 s/d 13 September 2020	1.358	138			15.617.000	2.760.000
3	14 s/d 20 September 2020	1.336	133			15.364.000	2.660.000
4	21 s/d 27 September 2020	1.344	132			15.456.000	2.640.000
5	28 s/d 30 September 2020	655	65			7.532.500	1.300.000
Jumlah		5.933	584			68.229.500	11.680.000
Total Tagihan (Rp)						79.909.500	

TANDA TERIMA SNACK KARYAWAN DAN DOKTER

BULAN : SEPTEMBER 2020

TGL	PAGI		Jam Datang	TANDA TANGAN	SIANG / SORE		TANDA TANGAN	JAM DATANG	KET
	Pegawai	DOKTER			Pegawai	DOKTER			
1	130	24 ²⁴	10.00	<i>[Signature]</i>	52	2	<i>[Signature]</i>	16.00	total dokter : 116
2	192	22 ²⁰	10.00	<i>[Signature]</i>	51	2	<i>[Signature]</i>	15.30	total pegawai 1240
3	191	22 ²²	10.00	<i>[Signature]</i>	51	9	<i>[Signature]</i>	03-25	
4	192	24 ²²	10.00	<i>[Signature]</i>	50	9	<i>[Signature]</i>	03-25	
5	182	17	09.30	<i>[Signature]</i>	48	2	<i>[Signature]</i>	15.30	
6	17	1	09.00	<i>[Signature]</i>	24	2	<i>[Signature]</i>	15.30	
	964				276				
7	168	22 ²⁰	10.00	<i>[Signature]</i>	52	2	<i>[Signature]</i>	15.30	total dokter : 138
8	169	24 ²²	10.00	<i>[Signature]</i>	52	2	<i>[Signature]</i>	15.30	total pegawai : 138
9	168	22 ²⁰	10.00	<i>[Signature]</i>	51	2	<i>[Signature]</i>	15.30	
10	168	24 ²²	10.00	<i>[Signature]</i>	51	9	<i>[Signature]</i>	15.30	
11	169	24 ²²	10.00	<i>[Signature]</i>	50	2	<i>[Signature]</i>	15.30	
12	168	17	09.30	<i>[Signature]</i>	51	2	<i>[Signature]</i>	03-43	
13	17	1	09.30	<i>[Signature]</i>	24	2	<i>[Signature]</i>		
14	169	20	09.30	<i>[Signature]</i>	52	2	<i>[Signature]</i>	15.30	total dokter : 133
15	165	23	9.30	<i>[Signature]</i>	52	2	<i>[Signature]</i>	3-23	total pegawai : 1336
16	166	20	9.30	<i>[Signature]</i>	51	2	<i>[Signature]</i>	15.40	
17	169	23	9.30	<i>[Signature]</i>	51	2	<i>[Signature]</i>	15.30	
18	166	23	9.30	<i>[Signature]</i>	50	2	<i>[Signature]</i>	15-40	
19	165	16	9.10	<i>[Signature]</i>	48	2	<i>[Signature]</i>	13-25	
20	2018	1	9.00	<i>[Signature]</i>	24	2	<i>[Signature]</i>	15.30	
	1008				328				
21	166	21 ¹⁹	09.20	<i>[Signature]</i>	52	2	<i>[Signature]</i>	4-01	total dokter : 132
22	167	23 ²¹	09.25	<i>[Signature]</i>	52	2	<i>[Signature]</i>	15.30	total pegawai : 1344
23	168	24	09.30	<i>[Signature]</i>	51	2	<i>[Signature]</i>	15.30	
24	166	23 ²¹	09.30	<i>[Signature]</i>	51	2	<i>[Signature]</i>	15.30	
25	166	23 ²¹	10.00	<i>[Signature]</i>	50	2	<i>[Signature]</i>	15.45	
26	165	16	9.30	<i>[Signature]</i>	48	2	<i>[Signature]</i>	16-10	
27	18	1	09.30	<i>[Signature]</i>	24	2	<i>[Signature]</i>		
	1016				328				
28	166	21	09.30	<i>[Signature]</i>	52	2	<i>[Signature]</i>	15.25	
29	168	23	09.30	<i>[Signature]</i>	52	2	<i>[Signature]</i>	15.30	
30	166	21	09.30	<i>[Signature]</i>	51	2	<i>[Signature]</i>	15.20	
① TOTAL	161	23	09.30	<i>[Signature]</i>					