

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

KWITANSI

No. : C2301079

Sudah Terima Dari PERHIMPUNAN PERAWATAN PENDERITA PENYAKIT
Banyaknya Uang Tiga Juta Seratus Enam Puluh Tiga Ribu Lima Ratus Rupiah.
Untuk Pembayaran Invoice No. C2301079
.....
.....

Jakarta, 16 Januari 2023

*) Pembayaran dianggap sah dan lunas apabila diterima direkening kami



Jumlah Rp. # 3,163,500.00 #

Ani Sukowati
Finance & Accounting Manager

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

INVOICE**No. C2301079**

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

Tanggal : 16/01/2023
Mata Uang : IDR
No. PO : -
Tgl PO : -
Cara Pembayaran : Kredit 14 Hari
Tgl Jatuh Tempo : 30/01/2023
Halaman : 1/1

No.	Keterangan	Jumlah
1	LIFT MAINTENANCE SERVICE AT RS MATA UNDAAN PERIODE DESEMBER 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 Pematangan PPh harap di email ke : fida.accounting@id.fujitec.com,
ria.iskandar@id.fujitec.com (dan kami anggap sebagai outstanding jika belum kami terima)

Sub Total	2,850,000.00
DPP	2,850,000.00
PPN	313,500.00
Total	3,163,500.00

Hormat kami,



Ani Sukowati
Fin & Acc Manager

31/1/23

Site Name : *RSMata Unduan*
Time From : *13.00* TO : *14.30* SERVICED BY : *Achi*

LOCATION	NO	DESCRIPTION	MAINTENANCE SCHEDULE				Lift No.	Remaks
			1M	3M	6M	12M		
ELEVATOR OPERATION	1	Running Condition : noise, start-up shock, vibration and level accuracy floor	*				<i>Blot</i>	
	2	Door operation : noise, vibration, multibeam, safety edge and sill condition	*				-	
	3	Car fixture condition : light, fan, COB indicator, car call buton and light button	*				-	
	4	Hall fixture condition: Hall indicator display, hall call button and hall lantern	*				-	
	5	Check Enhance /EC and set MIC time	*				-	
MOTOR ROOM	6	Check : Interphone MR to Car, Storage state of brake release device and function brake reales	*				-	
	7	Traction machine : check leakage grease, check temperature of Machine (70°C or less) and clean	*				-	
	8	Check status cable motor and encoder, check rubber coupling and carbon brush				*	✓	
	9	Greasing of motor bearing, check gear oil level and check brake slip				*	✓	
	10	Main Sheave : check undercut(1mm or more), cracks, grease and no rope streak on the groove			*		-	
	11	Check Brake : noise, vibration, powder of brake pad and without oil at the drum	*				-	
	12	Annual overhaul/ inspection brake (must record the results)				*	✓	
	13	Governor machine : noise, lubrication, no tauching rope GV and parts damage				*	✓	
	14	Control Panel (ARD,COP,SPV,PRU, EOP): water leaking,temperature and cleaning		*			-	
	15	Terminal contactor and relay do not loose connection and corrosion		*			-	
CAR	16	Car door hanger rail : car door hanger rail clean, check noise from rail and lubricate moving parts		*			-	
	17	Car door V-belt drive : check tension V-belt and check cracks and damage		*			-	
	18	Gate switch : check gap GS and car must stop if car door open	*				-	
	19	CTL / OTL : must be turned on before 3 to 4 mm door fully closed / opened and check CTL position	*				-	
	20	Terminal holding : check shaft and bearing roller, rust,noise,crack of roller and lubricate shaft	*				-	
	21	Door hanger roller : check bearing rollers crack or noise	*				-	
	22	Up thrust rollers / eccentric : Setting must be 0,2-0,4mm		*			-	
	23	Movable cam : Clearance with landing sill and gap Movable cam and Interlock roller		*			-	
	24	Car guide shoe/roller : check gap, check crack/damage and noise and rust roller			*		-	
	25	Lubricator : Check leaking, oil int the box, clean lubricator and oil if leaking and check oil condition on rails	*				-	
	26	Sheave car: noise, leaking grease, rope make into groove and lubricate grease			*		-	
HOISTWAY	27	Landing door : cleaning door rail (if necessary) and check door hanger roller crack and noise	*				-	
	28	Up thrust rollers / eccentric : Setting must be 0,2-0,4mm	*				-	
	29	The landing door can close by itself and check end stopper rubber not loose	*				-	
	30	Check lift not stop when landing door shaken by hand	*				-	
	31	Check the lift not running when the landing door is opening (CLS off)	*				-	
	32	Check interlock device: clearance horizontal,vertical and contact point allowance	*				-	
	33	Check 2IR : Gaps between sensors and floor plates		*			-	
	34	Check limit switch : installation and operation, crack, peeling and noise of roller		*			-	
	35	Main rope : tension, rust, broken, abrasion length and diameter				*	✓	
	36	Governor rope : rust, broken and rope guide not tauching with governor rope				*	✓	
	37	Counterweight : frame and weight not contact scratch, cracks and loose bolt				*	✓	
	38	Sheave counterweight : noise, leaking grease, rope make into groove and lubricate grease			*		-	
	39	Guide shoe counterweight : check fixation and abrasion of GIB		*			-	
	40	Guide shoe counterweight : check crack, peeling on surface roller and noise		*			-	
PIT	41	Pit : leaking, cleaning and oil pan, function all switch (buffer, TPS,CSS) and run-by	*				-	
	42	Car sheave under car : check noise and grease and rope make into groove			*		-	
	43	Check function overload and Load cell and check gap safety device left and right				*	✓	
	44	Tension pulley governor : cleaning pulley and distance tension pulley to floor pit		*			-	
	45	Compensating chain : check twist and check distance with floor pit (200-300mm)		*			-	
	46	Compensating rope : check distance sheave compensating to floor and SW to cam to bracket		*			-	
	47	Travelling cable : twist, damage, waving, distance with floor and not nearest to parts				*	✓	
	48	Buffer: Check oil level and installation status			*		-	
OTHERS	49	Test Landic (ARD) and test emergency light			*		-	
	50	Test seismic sensor, test fire operation and check elvic / WTB if have				*	✓	

REMAKS : *- Revisi inspeksi hall car Lt 3A (HSA 12.000A) - 2p co.*

Gudarto
CUSTOMER

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

√ = Good
o = Replace or Adjust
X = Damage
- = None

F/IDA
APP. BY
22.12.29
PONIMAN

CH. BY
Panji

ISS BY
[Signature]

Site Name : RSM Mata Unduam
Time From : 14.30 TO : 16.30 SERVICED BY : Adi

Date : 8 Dec 2022
TOTAL OF UNIT : 1 (BLOK 2)

LOCATION	NO	DESCRIPTION	MAINTENANCE SCHEDULE				Lift No.	Remaks
			1M	3M	6M	12M		
ELEVATOR OPERATION	1	Running Condition : noise, start-up shock, vibration and level accuracy floor	*				BLOK 2)
	2	Door operation : noise, vibration, multibeam, safety edge and sill condition	*)
	3	Car fixture condition : light, fan, COB indicator, car call buton and light button	*)
	4	Hall fixture condition: Hall indicator display, hall call button and hall lantern	*)
	5	Check Enhance /EC and set MIC time	*)
MOTOR ROOM	6	Check : Interphone MR to Car, Storage state of brake release device and function brake reales	*					-
	7	Traction machine : check leakage grease, check temperature of Machine (70°C or less) and clean	*					-
	8	Check status cable motor and encoder, check rubber coupling and carbon brush				*		✓
	9	Greasing of motor bearing, check gear oil level and check brake slip				*		✓
	10	Main Sheave : check undercut(1mm or more), cracks, grease and no rope streak on the groove			*			-
	11	Check Brake : noise, vibration, powder of brake pad and without oil at the drum	*					-
	12	Annual overhaul/ inspection brake (must record the results)				*		✓
	13	Governor machine : noise, lubrication, no tauching rope GV and parts damage				*		✓
	14	Control Panel (ARD,COP,SPV,PRU, EOP): water leaking,temperature and cleaning		*				-
	15	Terminal contactor and relay do not loose connection and corrosion		*				-
CAR	16	Car door hanger rail : car door hanger rail clean, check noise from rail and lubricate moving parts		*				-
	17	Car door V-belt drive : check tension V-belt and check cracks and damage		*				-
	18	Gate switch : check gap GS and car must stop if car door open	*					-
	19	CTL / OTL : must be turned on before 3 to 4 mm door fully closed / opened and check CTL position	*					-
	20	Terminal holding : check shaft and bearing roller, rust,noise,crack of roller and lubricate shaft	*					-
	21	Door hanger roller : check bearing rollers crack or noise	*					-
	22	Up thrust rollers / eccentric : Setting must be 0,2-0,4mm		*				-
	23	Movable cam : Clearance with landing sill and gap Movable cam and Interlock roller		*				-
	24	Car guide shoe/roller : check gap, check crack/damage and noise and rust roller			*			-
	25	Lubricator : Check leaking, oil int the box, clean lubricator and oil if leaking and check oil condition on rails	*					-
	26	Sheave car: noise, leaking grease, rope make into groove and lubricate grease			*			-
HOISTWAY	27	Landing door : cleaning door rail (if necessary) and check door hanger roller crack and noise	*					-
	28	Up thrust rollers / eccentric : Setting must be 0,2-0,4mm	*					-
	29	The landing door can close by itself and check end stopper rubber not loose	*					-
	30	Check lift not stop when landing door shaked by hand	*					-
	31	Check the lift not running when the landing door is opening (CLS off)	*					-
	32	Check interlock device: clearance horizontal,vertical and contact point allowance	*					-
	33	Check 2IR : Gaps between sensors and floor plates		*				-
	34	Check limit switch : installation and operation, crack, peeling and noise of roller		*				-
	35	Main rope : tension, rust, broken, abrasion length and diameter				*		✓
	36	Governor rope : rust, broken and rope guide not tauching with governor rope				*		✓
	37	Counterweight : frame and weight not contact scratch, cracks and loose bolt				*		✓
	38	Sheave counterweight : noise, leaking grease, rope make into groove and lubricate grease			*			-
	39	Guide shoe counterweight : check fixation and abrasion of GIB		*				-
	40	Guide shoe counterweight : check crack, peeling on surface roller and noise		*				-
PIT	41	Pit : leaking, cleaning and oil pan, function all switch (buffer, TPS,CSS) and run-by		*				-
	42	Car sheave under car : check noise and grease and rope make into groove			*			-
	43	Check function overload and Load cell and check gap safety device left and right				*		✓
	44	Tension pulley governor : cleaning pulley and distance tension pulley to floor pit		*				-
	45	Compensating chain : check twist and check distance with floor pit (200-300mm)		*				-
	46	Compensating rope : check distance sheave compensating to floor and SW to cam to bracket		*				-
	47	Travelling cable : twist, damage, waving, distance with floor and not nearest to parts				*		✓
	48	Buffer: Check oil level and installation status			*			-
OTHERS	49	Test Landic (ARD) and test emergency light			*			-
	50	Test seismic sensor, test fire operation and check elvic / WTB if have			*			✓

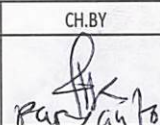

REMARKS : - Reponp induksi Ham car Lt 2 (HDA 12.000A) 2 per


CUSTOMER

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

√ = Good
○ = Replace or Adjust
X = Damage
- = None



CH. BY 	ISS. BY 
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Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.003-23.55214107		
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 AT RS MATA UNDAAN PERIODE DESEMBER 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, 16 Januari 2023



ARIEF SETIAWAN

No Invoice: C2301079

Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.003-23.55214107

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 AT RS MATA UNDAAN PERIODE DESEMBER 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, 16 Januari 2023



ARIEF SETIAWAN

No Invoice: C2301079