

INVOICE

GSMX-19MT002/10

No Invoice

Sales
KSM UNDAAN
JL. KULON NO 19 SURABAYA

Tanggal : 18 Okt 2019
Sales :
DO. :

ENAM BELAS JUTA LIMA RATUS RIBU RUPIAH

| No. | Cat. No. | Description | Unit | Qty | Unit Price | Disc % | Total Price |
|-----|----------|-----------------------------------|------|-----|------------|--------|-------------|
| | 001 | PREVENTIF MAINTENANCE & KALIBRASI | | 1 | 15.000.000 | 0 | 15.000.000 |

Pembayaran :
Transfer ke Rekening
BCA an PT GLOBAL SELARAS MEDIKA
No. 1363000441

Keterangan

| | |
|----------------------|-------------------|
| Sub Total : | 15.000.000 |
| Discount : | 0 |
| PPN 10% : | 1.500.000 |
| Down Payment : | 0 |
| Grand Total : | 16.500.000 |

Term of Payment : 30 days after received invoice

Hormat Kami,

Finance Dept.
Yayah Horiyah



Stellaris PC Field Service Report

Bausch & Lomb

3365 Tree Court Industrial Blvd.

St. Louis, MO 63122

SR Number:

Phone: 800-338-2020

Fax: 636-226-3070

Customer Location

| | | | | | |
|-----------------|---------------|---|-------|----------------|----------|
| Customer Name | | Clinic / Surgery: RS Maba Undaan Surabaya. | | Region: | |
| Street: | | ZIP / City Code: | City: | State: | Country: |
| Customer Phone: | Customer Fax: | Customer Email: | | Customer Memo: | |

System Information

| | | | |
|---------------------------------|--------------------------|-----------------------------|---|
| System Serial No.: SPC 00780 | First Installation Date: | Service Execution: other | <input type="checkbox"/> Out Of Box Failure |
|---------------------------------|--------------------------|-----------------------------|---|

Service Record

| | | | |
|--|--------------------------------------|----------------|-------------------------|
| Request Code: Preventif Maintenance | SR Status: | B+L Send Date: | 1. Service Action Code: |
| Service Date: 22-10-2015 | Service Engineer (SE): Mahardhika | | 2. Service Action Code: |

Service Order / Billing Data

| | | | | |
|--------------------------|--------------------------|-----------|---------------|---------------|
| Billing / Contract Type: | Service No./Catsweb No.: | P.O. No.: | Request Date: | Request Time: |
|--------------------------|--------------------------|-----------|---------------|---------------|

Symptom Code(s)

1. CPX 20
2. CPX 12
3. CPX 14
4. F/AX Extract fail

Problem Description

- terdapat kerusakan pada bagian Compressor module
- F/AX tidak dapat digunakan / tidak bekerja.

Fixing Code(s)

- 1.
- 2.
- 3.
- 4.

Problem Solution

- Perlu dilakukan penggantian part pada modul compressor

Error Message

- CPX 12, CPX 14, CPX 20.

Service Parts Removed

| Qty | Part No. | Description | Serial No. | HW Version | SW Version | Depot Service | Depot Location | PartsTracking | Loaner Ser No | Loaner Status |
|-----|----------|-------------|------------|------------|------------|---------------|----------------|---------------|---------------|---------------|
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

Service Parts Installed

| Qty | Part No. | Description | Serial No. | HW Version | SW Version | PartsTracking |
|-----|----------|-------------|------------|------------|------------|---------------|
| | | | | | | |
| | | | | | | |
| | | | | | | |

Service Comments

Time and Costs

Currency:

| Service Time and Costs | | | | Travel Expenses | | | |
|------------------------|-----------|-------------|------------|-----------------|------------|-------|--------------|
| Travel [h] | Labor [h] | Total Time | Travel [h] | Labor [h] | Airfare | Hotel | Travel Costs |
| Day 1 | | Costs per h | | | Rental Car | | Total Costs |
| Day 2 | | Time Costs | | | Other | | |
| Day 3 | | | | | | | |

Patient Involvement

| | |
|---|--|
| Patient Involvement Reported by Customer? | |
| Patient Impact Reported by Customer? | |

Final System Release

Service Status

| | | |
|-------|--|-------------------------|
| Date: | Customer Acknowledgements of Service/ Customer Representative: | Service Representative: |
|-------|--|-------------------------|





Stellaris PC Field Service Report

SR Number: Service Date: **User Interface Computer** Pass Fail

Screen Rotate and Tilt → Module Recognition → Audio → Touch Screen → USB Port and File Storage

Electromechanical Base/ Skins Pass Fail

Casters Operate → Brake Mechanism → Surgical Tray & Arm → Accessory Drawer → IV Pole Hanger → Foot Control & Power Cord Hangers → Bumpers & Rub Strips → Skin Inspection

Ultrasound Pass Fail

Coagulation Connector LED Functionality → Ultrasound Connector LED Functionality

| Action | Value | Pass | Fail | Action | Value | Pass | Fail |
|----------------------------------|-------|--------------------------|--------------------------|----------------------------------|-------|--------------------------|--------------------------|
| Coagulation 100% (84Vpp- 139Vpp) | | <input type="checkbox"/> | <input type="checkbox"/> | Ultrasound 100% (493Vpp- 647Vpp) | | <input type="checkbox"/> | <input type="checkbox"/> |

Vacuum Module Pass Fail

Cassette Illumination → Cassette Type Recognition → Cassette Capture → Cassette Vacuum Test → Left side LED → Irrigation Plnch → Right side LED → Reflux Test → Vitrectomy Connector LED Functionality → Vitrectomy Output

| Action | Value | Pass | Fail | Action | Value | Pass | Fail |
|------------------------|-------|--------------------------|--------------------------|--------------------------|-------|--------------------------|--------------------------|
| Vacuum 15mmHg [±5mmHg] | | <input type="checkbox"/> | <input type="checkbox"/> | Vacuum 100mmHg [±5mmHg] | | <input type="checkbox"/> | <input type="checkbox"/> |
| Vacuum 50mmHg [±5mmHg] | | <input type="checkbox"/> | <input type="checkbox"/> | Vacuum 600mmHg [±30mmHg] | | <input type="checkbox"/> | <input type="checkbox"/> |

Compressor Pass Fail

Pressurized Infusion Connector LED Functionality

| Action | PI, F/AX, VFI | Value | Pass | Fail | Action | Value | Pass | Fail |
|----------------------------------|---------------|-------|--------------------------|--------------------------|-------------------------------|-------|--------------------------|--------------------------|
| PI Pressure 150mmHg [± 15mmHg] | | | <input type="checkbox"/> | <input type="checkbox"/> | VFI Vacuum 200mmHg [± 20mmHg] | | <input type="checkbox"/> | <input type="checkbox"/> |
| F/AX Pressure 20mmHg [± 5mmHg] | | | <input type="checkbox"/> | <input type="checkbox"/> | VFI Vacuum 600mmHg [± 30mmHg] | | <input type="checkbox"/> | <input type="checkbox"/> |
| F/AX Pressure 80mmHg [± 5mmHg] | | | <input type="checkbox"/> | <input type="checkbox"/> | VFI Pressure 20 psi [± 5 psi] | | <input type="checkbox"/> | <input type="checkbox"/> |
| F/AX Pressure 150mmHg [± 15mmHg] | | | <input type="checkbox"/> | <input type="checkbox"/> | VFI Pressure 40 psi [± 5 psi] | | <input type="checkbox"/> | <input type="checkbox"/> |
| | | | | | VFI Pressure 70 psi [± 7 psi] | | <input type="checkbox"/> | <input type="checkbox"/> |



Stellaris PC Field Service Report

SR Number: Service Date: **IV Pole** Pass Fail

Button Illumination --> IV Pole Full Up --> IV Pole Full Down --> Preset Control

Foot Controller Pass Fail

Cable Connection Operation --> Wireless Communications --> LEDs Function --> Programmable Switches --> Yaw (linear, inward/outward) --> Pitch (Check Detents) --> Tension Knob --> Left/Right Foot Control

Remote Pass Fail

Remote Functions --> Remote Functions at Distance

Green Laser Not Installed Pass Fail

Key Interlock --> Standby Mode --> Room Interlock --> Microscope Filter Interlock --> Aiming Beam --> Green Treatment Beam (50mW) --> Audio Beeps --> E-stop Backlight & E-stop Functionality --> Delivery Device Detection

| Action | Value | Pass | Fail |
|---|-------|--------------------------|--------------------------|
| Aiming Beam reading at 100% (664 µW – 996 µW) | | <input type="checkbox"/> | <input type="checkbox"/> |

Illumination Module Pass Fail

Light Pipe Retention --> Light Output --> Lamp1 Color Filters --> Attenuation --> F/AX Connector LED Functionality --> VFI Connector LED Functionality

Multimedia Center (MMC) / Digital Media System (DMS) Not Installed Pass Fail

Video Overlay --> Video Streaming (MMC only)

Trulink

| Trulink in Use on this Device? | Data Upload Successful? | If no or N/A, save log file to upload |
|--|---|---------------------------------------|
| <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |

System Configuration InformationFirst Install Date: Last Install Date: Last Mod. Upgrade:

| Module Name | Serial Number | Software Version | Hardware Version |
|-------------------------|---------------|------------------|------------------|
| User Interface Computer | | | |
| Remote Control Receiver | NA | | |
| Multimedia Center | | | |
| Foot Control Receiver | | | |
| Foot Controller | | | |
| Vacuum Module | | | |
| Ultrasound | | | |
| IV Pole Interface | | | |
| Compressor Module | | | |
| Power Supply Module | | | |
| Illumination Module | | | |
| IV Pole | | NA | |
| Remote Control | | NA | NA |
| Green Laser | | | |

PT. Global Selaras Medika

Pulo Gadung Trade Center

Block BA No.7

Jakarta Timur

Tanda Terima

Transfer 2019/10/0354

Date 19 Okt 2019

Transfer From

CENTRE

Transfer To

RSM. Undean

Surabaya

| Item | Item Description | Quantity | Unit |
|---------|--------------------------|----------|------|
| 9L5720w | 20G COMB. VITRECTOMY/pcs | 1 | PCS |

Prepared By

Approved By

Transferred By

Received By

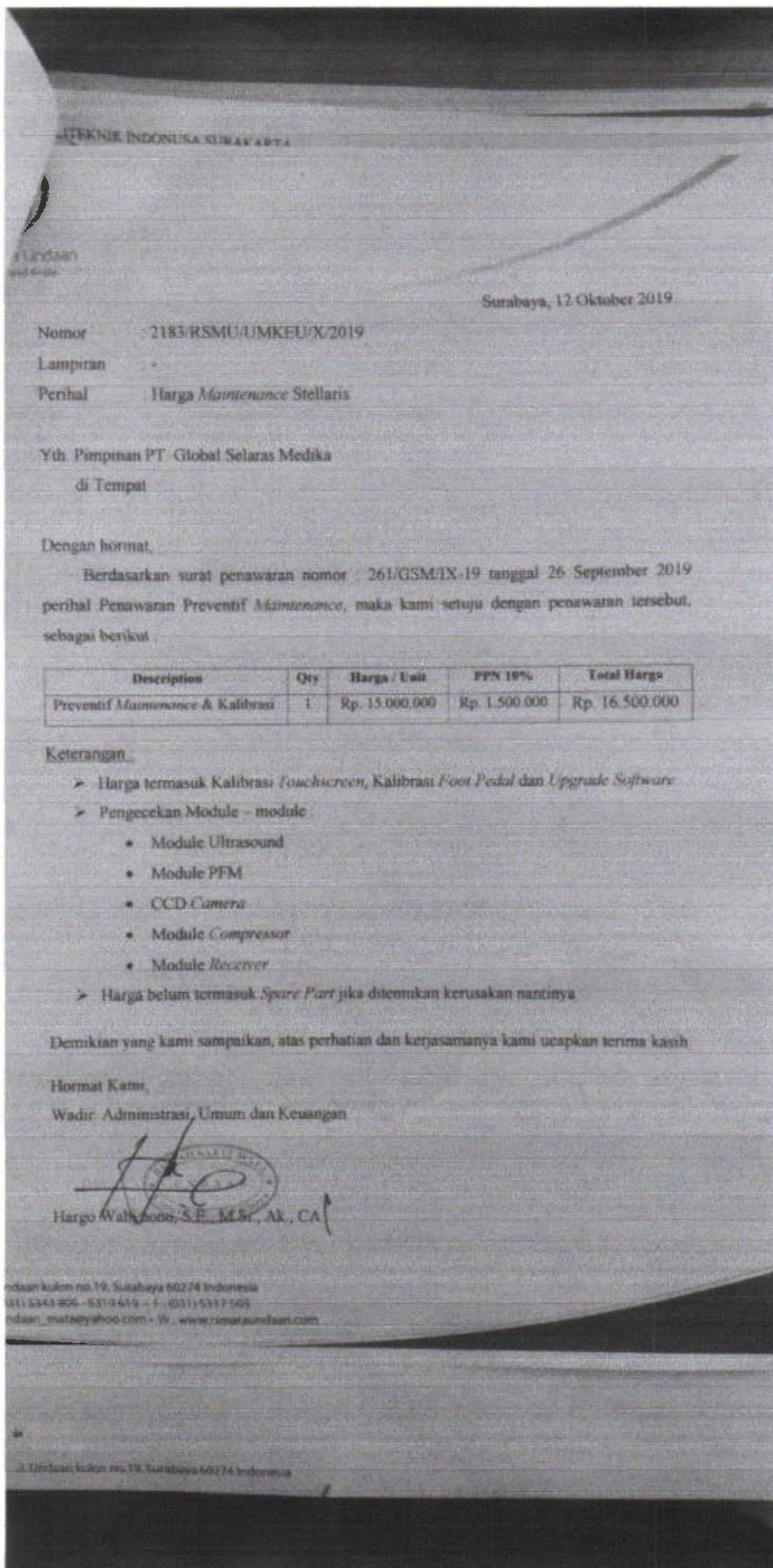
 **Globalmed**

Date PT. GLOBALSELARAS MEDIKA

Date 12 Okt 19

Description

Empty box for description.



Faktur Pajak

| Kode dan Nomor Seri Faktur Pajak : 011.006-19.87296277 | | |
|---|---|---|
| Pengusaha Kena Pajak | | |
| Nama : PT GLOBAL SELARAS MEDIKA Alamat : JL.RAYA BEKASI KM.21 PTC RUKO BLOK 8C NO.22 KIP, RAWA TERATE , JAKARTA TIMUR NPWP : 02.312.801.0-004.000 | | |
| Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak | | |
| Nama : P4M Alamat : UNDAAN KULON Blok No.19 RT:000 RW:000 Kel.UNDAAN Kec.UNDAAN 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 | PREVENTIFE MAINTENANCE & KALIBRASI STELLARIS Rp 15.000.000 x 1 | 15.000.000,00 |
| Harga Jual / Penggantian | | 15.000.000,00 |
| Dikurangi Potongan Harga | | 0,00 |
| Dikurangi Uang Muka | | 0,00 |
| Dasar Pengenaan Pajak | | 15.000.000,00 |
| PPN = 10% x Dasar Pengenaan Pajak | | 1.500.000,00 |
| 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, 18 Oktober 2019

Heri Santoso

MT002/10

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JAKARTA TIMUR, 18 Oktober 2019

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JAKARTA TIMUR, 18 Oktober 2019

Heri Santoso

MT002/10