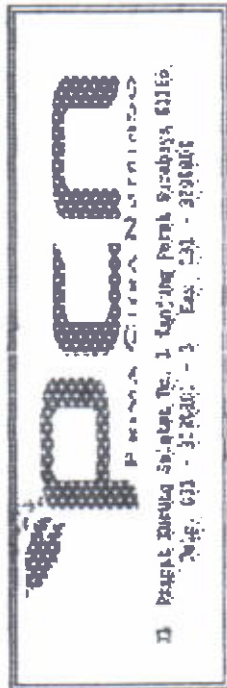


**KUITANSI NO : 41 /KW - PCN / 1 / 2020**



Sudah terima dari : Rumah Sakit Mata Undaan

Banyaknya uang : *Tiga puluh tiga juta enam ratus tiga puluh dua ribu lima ratus rupiah*

Untuk Pembayaran : Tagihan Makan Pasien Periode Desember 2019

Surabaya, 8 Januari 2020

**DIREKTUR**

**PT PRIMA CITRA NUTRINDO**



Terbilang Rp. :

33.632.500,00

**BERNARDUS HARRY SETIAWAN**

Nomor : Ak.106 /41/1/PT.PCN-2020  
Klasifikasi :  
Lampiran : 1 (satu) berkas  
Perihal : Tagihan Catering Desember 2019

Surabaya, 8 Januari 2020

Yth. Direktur Keuangan, SDM & Umum  
Rumah Sakit Mata Undaan

Di-

Surabaya

1. Bersama ini kami sampaikan tagihan jasa boga Rumah Sakit Mata Undaan di PT. Prima Citra Nutrindo Surabaya sebesar Rp 33.632.500,00 (*tiga puluh tiga juta enam ratus tiga puluh dua ribu lima ratus rupiah*) sesuai rincian terlampir;

Tagihan Makan Pasien Periode Desember 2019	Rp	33.632.500,00
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<b>Jumlah</b>	Rp	<u>33.632.500,00</u>
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2. a. Tersebut butir diatas mohon untuk penyelesaian pembayaran agar ditransfer ke rekening PT. Prima Citra Nutrindo Surabaya yaitu :

- Nama Bank : BANK PERMATA CAB. TANJUNG PERAK SURABAYA
- Nama Pemilik Rekening : PT. PRIMA CITRA NUTRINDO
- Nomor Rekening : 825-9100-11-509

dan mohon bukti transfer atas pelunasan tagihan ini dapat disampaikan ke Fax nomor (031) 3294804.

- b. Komplain tagihan akan kami layani dalam batas waktu 7 (tujuh) hari setelah tagihan diterima, lebih dari 7 (tujuh) hari tidak ada komplain dianggap menyetujui tagihan tersebut, dan komplain tidak akan dilayani.

3. Demikian kami sampaikan atas perhatian, dan kerjasamanya di ucapkan terima kasih.

DIREKSI PT. PRIMA CITRA NUTRINDO  
DIREKTUR



**pcn**  
PRIMA CITRA NUTRINDO  
BERNARDUS HARRY SETIAWAN



PERINCIAN BIAYA CATERING DIET

RS Mata Undaan

Jl. Undaan Kulon No.18, Panaleh, Gentong, Kota SBY, Jawa Timur 80274

Periode Desember 2019

No.	Tanggal	Shift	Porsi / Kelas						Total Porsi	Rupiah / Kelas						Total Rupiah	Grand Total
			VIP	I	II	III	P VIP	Cash		35,000	30,000	25,000	22,500	22,500	7,000		
1	1-Dec-19	Pagi	2	1			2	5	70,000	30,000	0	0	45,000	0	145,000	562,500	
		Siang	2	1	1	1	2	7	70,000	30,000	25,000	22,500	45,000	0	192,500		
		Sore	1		4	3	1	9	35,000	0	100,000	67,500	22,500	0	225,000		
2	2-Dec-19	Pagi	1		3	1	1	6	35,000	0	75,000	22,500	22,500	0	155,000	1,392,500	
		Siang		2	9	10		21	0	60,000	225,000	225,000	0	0	510,000		
		Sore	1	5	10	12	1	29	35,000	150,000	250,000	270,000	22,500	0	727,500		
3	3-Dec-19	Pagi	1	3	6	13	1	24	35,000	90,000	150,000	292,500	22,500	0	590,000	2,160,000	
		Siang	1	6	8	11	1	27	35,000	180,000	200,000	247,500	22,500	0	685,000		
		Sore		9	12	13	1	35	0	270,000	300,000	292,500	22,500	0	885,000		
4	4-Dec-19	Pagi		9	11	15	1	36	0	270,000	275,000	337,500	22,500	0	905,000	2,805,000	
		Siang	2	6	12	12	3	35	70,000	180,000	300,000	270,000	67,500	0	887,500		
		Sore	2	7	14	15	2	40	70,000	210,000	350,000	337,500	45,000	0	1,012,500		
5	5-Dec-19	Pagi	2	6	9	13	2	32	70,000	180,000	225,000	292,500	45,000	0	812,500	2,455,000	
		Siang		5	15	10		30	0	150,000	375,000	225,000	0	0	750,000		
		Sore	1	5	13	16	1	36	35,000	150,000	325,000	360,000	22,500	0	892,500		
6	6-Dec-19	Pagi	1	5	10	10	1	27	35,000	150,000	250,000	225,000	22,500	0	682,500	2,015,000	
		Siang	1	5	12	14	1	33	35,000	150,000	300,000	315,000	22,500	0	822,500		
		Sore		2	9	10		21	0	60,000	225,000	225,000	0	0	510,000		
7	7-Dec-19	Pagi		4	4	9		17	0	120,000	100,000	202,500	0	0	422,500	592,500	
		Siang			4	1		5	0	0	100,000	22,500	0	0	122,500		
		Sore			1	1		2	0	0	25,000	22,500	0	0	47,500		
8	8-Dec-19	Pagi	1		2	1	1	5	35,000	0	50,000	22,500	22,500	0	130,000	530,000	
		Siang	1		2	1	1	5	35,000	0	50,000	22,500	22,500	0	130,000		
		Sore	1		4	5	1	11	35,000	0	100,000	112,500	22,500	0	270,000		
9	9-Dec-19	Pagi	1		3	4	1	9	35,000	0	75,000	90,000	22,500	0	222,500	1,750,000	
		Siang	2	1	6	17	2	28	70,000	30,000	150,000	382,500	45,000	0	677,500		
		Sore	2	2	9	20	2	35	70,000	60,000	225,000	450,000	45,000	0	850,000		
10	10-Dec-19	Pagi	2	3	6	21	2	34	70,000	90,000	150,000	472,500	45,000	0	827,500	2,407,500	
		Siang	1	4	10	9	1	25	35,000	120,000	250,000	202,500	22,500	0	630,000		
		Sore	2	9	10	14	2	37	70,000	270,000	250,000	315,000	45,000	0	950,000		
11	11-Dec-19	Pagi	2	9	10	12	2	35	70,000	270,000	250,000	270,000	45,000	0	905,000	2,685,000	
		Siang	2	7	12	8	2	31	70,000	210,000	300,000	180,000	45,000	0	805,000		
		Sore	3	6	15	11	3	38	105,000	180,000	375,000	247,500	67,500	0	975,000		
12	12-Dec-19	Pagi	2	7	11	9	3	32	70,000	210,000	275,000	202,500	67,500	0	825,000	2,612,500	
		Siang		7	11	9	2	29	0	210,000	275,000	202,500	45,000	0	732,500		
		Sore		9	17	14	2	42	0	270,000	425,000	315,000	45,000	0	1,055,000		
13	13-Dec-19	Pagi						0	0	0	0	0	0	0	0	670,000	
		Siang						0	0	0	0	0	0	0	0		
		Sore		8	10	7	1	26	0	240,000	250,000	157,500	22,500	0	670,000		
14	14-Dec-19	Pagi						0	0	0	0	0	0	0	0	110,000	
		Siang						0	0	0	0	0	0	0	0		
		Sore	1	1		1	1	4	35,000	30,000	0	22,500	22,500	0	110,000		
15	15-Dec-19	Pagi						0	0	0	0	0	0	0	0	340,000	
		Siang						0	0	0	0	0	0	0	0		
		Sore	1		5	7	1	14	35,000	0	125,000	157,500	22,500	0	340,000		
16	16-Dec-19	Pagi						0	0	0	0	0	0	0	0	925,000	
		Siang						0	0	0	0	0	0	0	0		
		Sore	2	9	9	14	2	36	70,000	270,000	225,000	315,000	45,000	0	925,000		
17	17-Dec-19	Pagi						0	0	0	0	0	0	0	0	1,037,500	
		Siang						0	0	0	0	0	0	0	0		
		Sore	4	8	11	13	4	40	140,000	240,000	275,000	292,500	90,000	0	1,037,500		
18	18-Dec-19	Pagi						0	0	0	0	0	0	0	0	1,025,000	
		Siang						0	0	0	0	0	0	0	0		
		Sore	2	5	16	16	2	41	70,000	150,000	400,000	360,000	45,000	0	1,025,000		
19	19-Dec-19	Pagi						0	0	0	0	0	0	0	0	867,500	
		Siang						0	0	0	0	0	0	0	0		
		Sore	3	4	14	10	3	34	105,000	120,000	350,000	225,000	67,500	0	867,500		



No.	Tanggal	Shift	Porai / Kelas					Total Porai	Rupiah / Kelas						Total Rupiah	Grand Total	
			VIP	I	II	III	P VIP		Cash								
20	20-Dec-19	Pagi						0	0	0	0	0	0	0	577,500		
		Siang						0	0	0	0	0	0				
		Sore	2	6	5	7	2	22	70,000	180,000	125,000	157,500	45,000	0			
21	21-Dec-19	Pagi						0	0	0	0	0	0	172,500			
		Siang						0	0	0	0	0	0				
		Sore	1	3	3			7	0	30,000	75,000	67,500	0		0		
22	22-Dec-19	Pagi	1	2	3			6	0	30,000	50,000	67,500	0	0	675,000		
		Siang	1	3	4			8	0	30,000	75,000	90,000	0	0			
		Sore	4	4	5			13	0	120,000	100,000	112,500	0	0			
23	23-Dec-19	Pagi						0	0	0	0	0	0	805,000			
		Siang						0	0	0	0	0	0				
		Sore	1	7	8	15	1	32	35,000	210,000	200,000	337,500	22,500		0		
24	24-Dec-19	Pagi						0	0	0	0	0	0	587,500			
		Siang						0	0	0	0	0	0				
		Sore	1	3	5	14	1	24	35,000	90,000	125,000	315,000	22,500		0		
25	25-Dec-19	Pagi						0	0	0	0	0	0	315,000			
		Siang						0	0	0	0	0	0				
		Sore	1	6	6			13	0	30,000	150,000	135,000	0		0		
26	26-Dec-19	Pagi						0	0	0	0	0	0	837,500			
		Siang						0	0	0	0	0	0				
		Sore	1	3	15	14	1	34	35,000	90,000	375,000	315,000	22,500		0		
27	27-Dec-19	Pagi						0	0	0	0	0	0	662,500			
		Siang						0	0	0	0	0	0				
		Sore	1	2	11	12	1	27	35,000	60,000	275,000	270,000	22,500		0		
28	28-Dec-19	Pagi						0	0	0	0	0	0	175,000			
		Siang						0	0	0	0	0	0				
		Sore	1	2	3	1		7	35,000	0	50,000	67,500	22,500		0		
29	29-Dec-19	Pagi	1	1	2	1		5	35,000	0	25,000	45,000	22,500	0	620,000		
		Siang	1	2	3	1		7	35,000	0	50,000	67,500	22,500	0			
		Sore	1	5	6	1		13	35,000	0	125,000	135,000	22,500	0			
30	30-Dec-19	Pagi						0	0	0	0	0	0	645,000			
		Siang						0	0	0	0	0	0				
		Sore	4	12	10			26	0	120,000	300,000	225,000	0		0		
31	31-Dec-19	Pagi						0	0	0	0	0	0	617,500			
		Siang						0	0	0	0	0	0				
		Sore	8	7	9			24	0	240,000	175,000	202,500	0		0		
			63	221	451	529	72	0	1,336	2,205,000	6,630,000	11,275,000	11,902,500	1,620,000	0	33,632,500	33,632,500

Apabila Tagihan < Minimum Order 675,000  
Maka Nilai Charge (Minimum Order - Grand Total)  
Total Tagihan (Grand Total + Charge) 33,632,500

Surabaya, 1 Januari 2020  
Manager Operasional  
PT. Prima Gita Nutrido  
  
Irwam Hidayat