

**pixel**  
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HP. 087854888438, 081553366543

Email : sgadiguna@gmail.com

*Keuitansi No.*

*Sudah terima dari* : RS. Mata Undaan Surabaya

*Banyaknya Uang* : Enam Juta Dua Ratus Tujuh Puluh Lima Rupiah

*Untuk Pembayaran* : DP ( Termyn I) Pengerjaan Rambu Jalur Evakuasi (Tangga)

Surabaya, 5 Maret 2020

*Cek / Giro No.*

*Jumlah*

# Rp. 6.275.000 #



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Email : sgadiguna@gmail.com

*Keuitansi No.*

*Sudah terima dari*

*Banyaknya Uang*

*Untuk Pembayaran*

RS. Mata Undaan Surabaya

Tiga Juta Seratus Dua Puluh Lima Ribu Rupiah

DP ( Termyn I) Pengerjaan Paper Bag SALC

Surabaya, 5 Maret 2020

*Cets / Giro No.*

*Jumlah*

# Rp. 3.125.000 #



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eptian Galuh Adiguna

# INVOICE

## Invoice to:

Rumah Sakit Mata Undaan Surabaya  
Jl. Undaan Kulon No.17-19, Peneleh,  
Kec. Genteng, Kota SBY,  
Jawa Timur 60274

No. Telp : 031 - 5343806

**INVOICE** : 102/ 0220/ PXL

**DATE** : 05 / 03 / 2020

**PO NUMBER** : -

NO.	KETERANGAN	JUMLAH	HARGA	TOTAL
1.	Tripod Banner	1 Pcs		Rp. 350.000
2.	Spanduk Kain Tetron "2x1"	150 Pcs	1.000	Rp. 150.000
<b>TOTAL HARGA</b>				<b>Rp. 500.000</b>

## Payment Info:

**Account #:** 2140532650  
**A/C Name:** Septian Galuh Adiguna  
**Bank Details:** Bank Central Asia (BCA)

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**RS Mata Undaan Surabaya**

**Septian Galuh Adiguna**

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Rumah Sakit Mata Undaan Surabaya  
Jl. Undaan Kulon No.17-19, Peneleh,  
Kec. Genteng, Kota SBY,  
Jawa Timur 60274

No. Telp : 031 - 5343806

**INVOICE** : 101/ 0220/ PXL

**DATE** : 05 / 03 / 2020

**PO NUMBER** : -

NO.	KETERANGAN	JUMLAH	HARGA	TOTAL
1.	Spanduk Parkir Satin "3x1"	1 Pcs	100.000	Rp. 300.000
2.	Spanduk Kain Tetron "2x1"	2 Pcs	75.000	Rp. 300.000
<b>TOTAL HARGA</b>				<b>Rp. 600.000</b>



## Payment Info:

**Account #:** 2140532650  
**A/C Name:** Septian Galuh Adiguna  
**Bank Details:** Bank Central Asia (BCA)



**RS Mata Undaan Surabaya**

**Septian Galuh Adiguna**

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Rumah Sakit Mata Undaan Surabaya  
Jl. Undaan Kulon No.17-19, Peneleh,  
Kec. Genteng, Kota SBY,  
Jawa Timur 60274

No. Telp : 031 - 5343806

**INVOICE** : 103/ 0220/ PXL  
**DATE** : 05 / 03 / 2020  
**PO NUMBER** : 427/RSMU/UMKEU/III/2020

NO.	KETERANGAN	JUMLAH	HARGA	TOTAL
1.	Paper Bag SALC	1000 Pcs	6.250	Rp. 6.250.000
<b>TOTAL HARGA</b>				<b>Rp. 6.250.000</b>
DP 50%				<b>Rp. 3.125.000</b>

## Payment Info:

**Account #:** 2140532650  
**A/C Name:** Septian Galuh Adiguna  
**Bank Details:** Bank Central Asia (BCA)

RS Mata Undaan Surabaya

  
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Septian Galuh Adiguna

# INVOICE

## Invoice to:

Rumah Sakit Mata Undaan Surabaya  
Jl. Undaan Kulon No.17-19, Peneleh,  
Kec. Genteng, Kota SBY,  
Jawa Timur 60274

No. Telp : 031 - 5343806

**INVOICE** : 100/ 0220/ PXL

**DATE** : 05 / 03 / 2020

**PO NUMBER** : 391/RSMU/UMKEU/II/2019

NO.	KETERANGAN	JUMLAH	HARGA	TOTAL
1.	Rambu Jalur Evakuasi (tangga) Kiri	25 Pcs	70.000	Rp. 1.750.000
2.	Rambu Jalur Evakuasi (tangga) kanan	40 Pcs	70.000	Rp. 2.800.000
3.	Sticker Penggunaan APAR	50 Pcs	85.000	Rp. 4.250.000
4.	Rambu APAR	50 Pcs	75.000	Rp. 3.750.000
5.				.
<b>TOTAL HARGA</b>				<b>Rp. 12.550.000</b>
DP 50%				<b>Rp. 6.275.000</b>

## Payment Info:

Account #: 2140532650  
A/C Name: Septian Galuh Adiguna  
Bank Details: Bank Central Asia (BCA)

  
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RS Mata Undaan Surabaya

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