

INVOICE

DATE	02/08/2023
INVOICE #	502023
PO No #	871/RSMU/UMKEU/VII/2023

BILL TO:

RS MATA UNDAAN
 Jl. Undaan Kulon No.19, Kec. Genteng
 Surabaya - Jawa Timur

DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1. Maintenance Microscope LEICA M 501	1	Unit	Rp 8.200.000	Rp 8.200.000
Rincian Pekerjaan :				
- Maintenance :				
a. Lens Cleaning Full Set				
b. Overhaule & Adjustment				
c. Functional Check				
d. Mechanical Reset				
2. Maintenance Microscope LEICA M822	1	Unit	8.200.000	Rp 8.200.000
Rincian Pekerjaan :				
- Maintenance :				
a. Lens Cleaning Full Set				
b. Overhaule & Adjustment				
c. Functional Check				
d. Mechanical Reset				

SUBTOTAL	Rp	16.400.000
Diskon 20%	Rp	3.280.000
Netto	Rp	13.120.000
PPN 11%	Rp	1.443.200
TOTAL	Rp	14.563.200
T.A. 2 Hari	Rp	2.500.000
TOTAL	Rp	17.063.200

Instructions

- Total payment due in 14 days
- Transfer Ke Bank Mandiri Cab. Jakarta
 Palma Tower Acc. No. 101-00-1700199-9 An.
 PT Solusi Elektro Medik



Raka Raditya K.I.,ST,MT
 Direktur

7/8 23

Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.005-23.49523697		
Pengusaha Kena Pajak		
Nama : PT SOLUSI ELEKTRO MEDIK Alamat : JALAN MAMPANG PRAPATAN RAYA NO 73A , JAKARTA SELATAN NPWP : 63.096.752.9-014.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PERS. PERHIMPUNAN PERAWATAN PENDERITA PENYAKIT MATA Alamat : Jl. Undaan Kulon Blok - No.19 RT:000 RW:000 Kel.Peneleh Kec.Genteng Kota/Kab.Surabaya Jawa Timur 60274 NPWP : 01.479.766.6-611.000		
No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	Maintenance Microscope LEICA M501, Rincian Pekerjaan: - Maintenance; a. Lens Celaning Full Set; b. Overhaule & Adjustment; c. Functional Check; d. Mechanical Reset Rp 8.200.000 x 1 Potongan Harga : Rp 1.640.000	8.200.000,00
2	Maintenance Microscope LEICA M822: Rincian Pekerjaan; - Maintenance: a. Lens Cleaning Full Set; b. Overhaule & Adjustment; c. Functional Check; d. Mechanical Reset Rp 8.200.000 x 1 Potongan Harga : Rp 1.640.000	8.200.000,00
Harga Jual / Penggantian		16.400.000,00
Dikurangi Potongan Harga		3.280.000,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		13.120.000,00
Total PPN		1.443.200,00
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 SELATAN, 02 Agustus 2023



RAKA RADITYA KUSUMA INDRA

Maintenance Check List

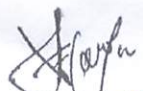
Operating Microscope Type : **M501**
Customer : **RS UNDAAN SURABAYA**
Location : **KAWAR OPERASI**

Serial No. Stand : **151104004**
Maintenance Date : **29/07/2023**

Step	Description	Required Result	O.K.	Fails
1	General			
1.1	lock stand with two locking knobs.	Optics carrier movement is locked for up/down and forward/backward direction.	✓	
1.2	Loosen footbrake to "free" position	The stand can be moved easily.	✓	
1.3	Lock foot break to	The stand stays stable, the footbrake lever is locked.	✓	
2	Illumination			
2.1	Remove main lamp 1	Warning, the lamp housing, the lamp is hot! Check button appear, press check button, the error check main lamp 1 is displayed. Build in the main lamp 1 and commit the error messages.	✓	
2.2	Switch to main lamp 1 and remove main lamp 2	Warning, the lamp housing, the lamp is hot! Check button appear, press check button, the error check main lamp 2 is displayed. Build in the main lamp 2 and commit the error messages.	✓	
2.3	Observe field of illumination; set diaphragm of optics carrier to maximum	Homogeneous illumination in the complete field.	✓	
2.4	Press the buttons for Light intensity control to the maximum for main lamp 1 and afterwards for main lamp 2	Intensity increases to the maximum of 100% for main lamp 1 and afterwards the same procedure for main lamp 2. Please note the Ottoflex lamp must be set to 0% intensity.	✓	
2.5	Press the button for Light intensity control to the maximum for Ottoflex	Intensity increases to the maximum of 100% for Ottoflex. Please note the Main Lamp 1 or main lamp 2 must be set to 0% intensity.	NA	
2.6	Set the main lamp (1 or 2) to 50% and the Ottoflex lamp as well to 50%.	It is possible to set both lamp to the same value.	NA	
2.7	Observe field of illumination; set diaphragm of optics carrier to maximum	Homogeneous illumination in the complete field.	✓	
2.8	Activate the depth enhancer (button on the control units touch panel)	Depth enhancer in activated (hear a click and see in the inlet of optics carrier the field of view is smaller)	NA	
3	Brakes (only for electromagnetic brakes)			
3.1	Press side button of right handgrip.	Brakes are released for rotation movements of the microscope (break of pivot 5 standard setting)	NA	
3.2	Press side button of left handgrip.	Brakes are released for rotation movements of the microscope (break of pivot 5 standard setting)	NA	
3.3	Press rear button of left handgrip.	All brakes are released; microscope can be moved in all axes	NA	
4	Optic carrier			
4.1	Alignment/ adjustment		✓	
4.2	Contamination of the path of observation		✓	
4.3	Dove tail interface: Fitting Contamination Loose screws		✓	
4.4	Continuity of the zoom's movement (min and max speed)		✓	
4.5	Does the zoom move throughout the whole range		✓	

User :

Technician :


RS MATA UNDAAN
29/7/23


SEM

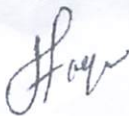
Maintenance Check List

 Operating Microscope Type : **M822**
 Customer : **RS UNDAAN SURABAYA**
 Location : **LABOR OPERASI**

 Serial No. Stand : **021 215001**
 Maintenance Date : **29/07/2023**

Step	Description	Required Result	O.K.	Fails
1	General			
1.1	Lock stand with two locking knobs.	Optics carrier movement is locked for up/down and forward/backward direction	✓	
1.2	Loosen footbrake to "free" position	The stand can be moved easily.	✓	
1.3	Lock foot brake to	The stand stays stable, the footbrake lever is locked.	✓	
2	Illumination			
2.1	Remove main lamp 1	Warning, the lamp housing, the lamp is hot! Check button appear, press check button, the error check main lamp 1 is displayed. Build in the main lamp 1 and commit the error messages.	✓	
2.2	Switch to main lamp 1 and remove main lamp 2	Warning, the lamp housing, the lamp is hot! Check button appear, press check button, the error check main lamp 2 is displayed. Build in the main lamp 2 and commit the error messages.	✓	
2.3	Observe field of illumination; set diaphragm of optics carrier to maximum	Homogeneous illumination in the complete field.	✓	
2.4	Press the buttons for Light intensity control to the maximum for main lamp 1 and afterwards for main lamp 2	Intensity increases to the maximum of 100% for main lamp 1 and afterwards the same procedure for main lamp 2. Please note the Ottoflex lamp must be set to 0% intensity.	✓	
2.5	Press the button for Light intensity control to the maximum for Ottoflex	Intensity increases to the maximum of 100% for Ottoflex. Please note the Main Lamp 1 or main lamp 2 must be set to 0% intensity.	✓	
2.6	Set the main lamp (1 or 2) to 50% and the Ottoflex lamp as well to 50%.	It is possible to set both lamp to the same value.	✓	
2.7	Observe field of illumination; set diaphragm of optics carrier to maximum	Homogeneous illumination in the complete field.	✓	
2.8	Activate the depth enhancer (button on the control units touch panel)	Depth enhancer is activated (hear a click and see in the inlet of optics carrier the field of view is smaller)	✓	
3	Brakes (only for electromagnetic brakes)			
3.1	Press side button of right handgrip.	Brakes are released for rotation movements of the microscope (break of pivot 5 standard setting)	NA	
3.2	Press side button of left handgrip.	Brakes are released for rotation movements of the microscope (break of pivot 5 standard setting)	NA	
3.3	Press rear button of left handgrip.	All brakes are released; microscope can be moved in all axes	NA	
4	Optic carrier			
4.1	Alignment/ adjustment		✓	
4.2	Contamination of the path of observation		✓	
4.3	Dove tail interface: Fitting Contamination Loose screws		✓	
4.4	Continuity of the zoom's movement (min and max speed)		✓	
4.5	Does the zoom move throughout the whole range		✓	

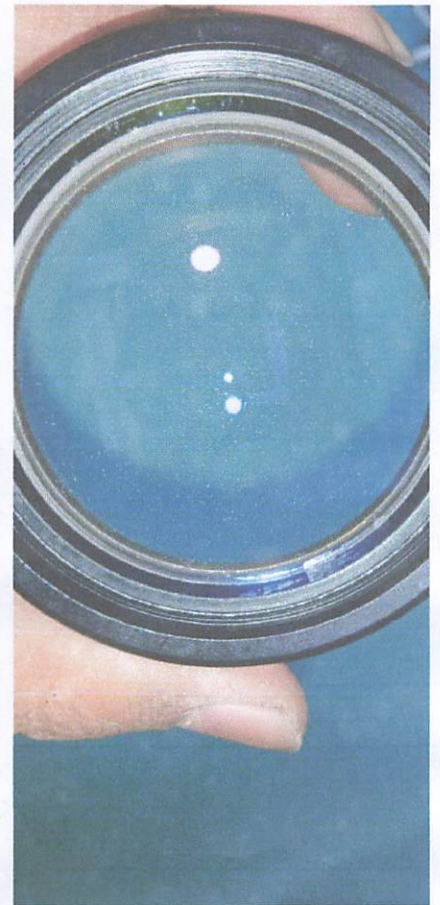
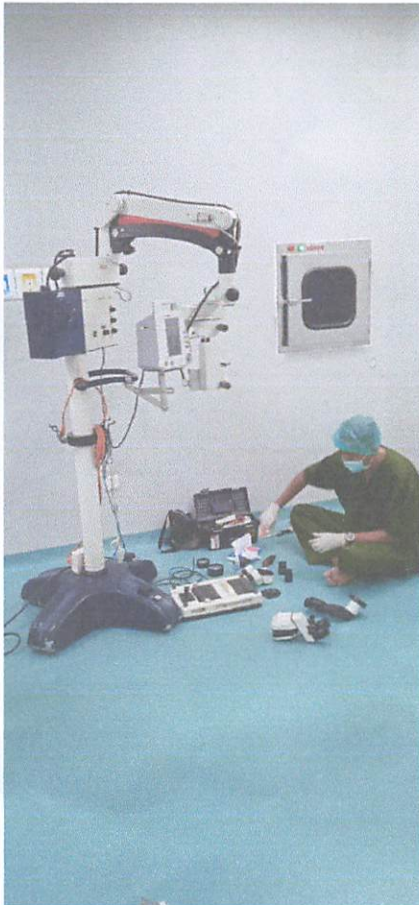
User :



Technician :



**FOTO DOKUMENTASI KEGIATAN SERVIS DAN MAINTENANCE MICROSCOPE MATA
LEICA M501 DAN M822 DI RS UNDAAN SURABAYA**



Surabaya, 24 Juli 2023

Nomor : 891 /RSMU/UMKEU/VII/2023
 Lampiran : -
 Perihal : Pemesanan Jasa Maintenance

Yth. **Pimpinan PT. Solusi Elektro Medik**
 di Tempat

Dengan hormat,

Berdasarkan *Quotation Letter* dari PT. Solusi Elektro Medik Nomor: 060/SEM/SPH/V/2023 tanggal 18 Juli 2023, maka kami setuju untuk penawaran tersebut, sebagai berikut:

No	Description	Qty	Harga Satuan (IDR)	Disc	Harga Nett (IDR)	Jumlah (IDR)
1	Maintenance Microscope LEICA M 501 Rincian Pekerjaan: Maintenance: a. <i>Lens Cleaning Full Set</i> ; b. <i>Overhaule & Adjustment</i> ; c. <i>Functional Check</i> ; d. <i>Mechanical Reset</i> .	1 Unit 1 Paket	8.200.000	20%	6.560.000	6.560.000
2	Maintenance Microscope LEICA M822 Rincian Pekerjaan: Maintenance: a. <i>Lens Cleaning Full Set</i> ; b. <i>Overhaule & Adjustment</i> ; c. <i>Functional Check</i> ; d. <i>Mechanical Reset</i> .	1 Unit 1 Paket	8.200.000	20%	6.560.000	6.560.000
Total						Rp. 13.120.000
PPN 11%						Rp. 1.443.200
Total Setelah PPN						Rp. 14.563.200
Transportasi dan Akomodasi 2 Hari						Rp. 2.500.000
Grand Total						Rp. 17.063.200

Syarat dan Ketentuan:

- Pekerjaan dilaksanakan setelah PO/SPK diterbitkan

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

Hormat Kami,
 Wakil Direktur Umum dan Keuangan



dr. Fakhri Nur Salimi Latief, S.H.



**RSMATA
UNDAAN**

BERITA ACARA UJI FUNGSI

Nama Alat / Barang : mikroskop leica
 Merk : leica
 Type : M
 Serial Number : 501 & 822
 Nama Customer : Pajar
 Unit : kamar operasi

Alat tersebut telah berfungsi dengan baik dan dapat dipergunakan sebagaimana mestinya

Surabaya,

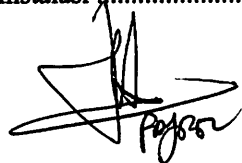
PT. SEM

Staf Pelaksana

Ka Instalasi kamar operasi

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 Wawan Perkasa

()
 Pajari

()
 Pajar

Mengetahui

()