

KWITANSI PEMBAYARAN

NO. : 705 / AMU / RS MT UND / XI / 2020

Sudah terima dari : **R.S MATA UNDAAN**

Banyaknya Uang : **SEMBILAN PULUH TUJUH JUTA DELAPAN RATUS TIGA PULUH ENAM RIBU DUA PULUH EMPAT RUPIAH**

Untuk Pembayaran : **BIAYA CLEANING SERVICE**

BULAN NOPEMBER 2020

JAKARTA, 23 NOPEMBER 2020

MOHON DAPAT DITRANSFER KE :

BANK MANDIRI

PT AMONG UTAMA

NO REK : 006.00.1084727.9

Rp. 97,836,024.00

Handwritten signature and date: 2/10/20



KWITANSI PEMBAYARAN

NO. : 621 / AMU / RS MT UND / X / 2020

Sudah terima dari : **R.S MATA UNDAAN**

Banyaknya Uang

LIMA JUTA DUA RATUS EMPAT PULUH ENAM RIBU SEMBILAN PULUH RUPIAH

Untuk Pembayaran : **BIAYA MANAGEMENT FEE**

BULAN NOPEMBER 2020

JAKARTA, 23 NOPEMBER 2020

Rp.

5,246,090.00

df 2/12/2020



BAGUS NUR RENDRA

PERHITUNGAN BIAYA HOUSEKEEPING
 BULAN NOPEMBER 2020
 RS MATA UNDAAN

	JML PERSONIL	UMK	TUNJANGAN	BPJS		SEPATU	SERAGAM	DINAS MALAM	JUMLAH	TOTAL UTK FEE	TOTAL
				TK	KES						
1 KOORD	1	3,400,000	400,000	178,100		3,500	22,500		4,004,100	3,400,000	4,004,100
2 LEADER	2	3,400,000	200,000	356,200	336,038	7,000	45,000		7,744,238	6,800,000	7,744,240
3 CS	20	3,400,000		3,562,000	1,344,153	70,000	450,000	457,500	73,883,653	68,000,000	73,883,655
PROPORSIONAL 2 HARI	1	272,000							272,000		272,000
RELAKSASI BPJS 99% (NOVEMBER 2020)											(516,482)
SUB TOTAL	24								78,200,000	86,387,514	
BAHAN DAN ALAT									7,307,341		7,307,341
FEE									5,246,090		5,246,090
POTONGAN PPH 23									104,922		104,922
TOTAL	24										97,836,024

TOTAL

TOTAL

97,836,024

Jakarta, 23 Nopember 2020

pt. Pong Mitra Paksi Prima
 Bagus Kur Rendra

Handwritten signature and date: 23/11/20

**PERHITUNGAN BIAYA HOUSEKEEPING
 BULAN NOPEMBER 2020
 RS MATA UNDAAN**

NO	KETERANGAN	HARGA SATUAN	JUMLAH
		(Rp)	(Rp)
1.	Biaya Tenaga Cleaning Service :		
	Tenaga Cleaning Service (23 orang)	85,631,997	85,631,997
	Tenaga Cleaning Service Proporsional (1 orang)	272,000	272,000
	<i>Relaksasi BPJS 99 %</i>		(516,482)
	Bahan dan Alat	7,307,341	7,307,341
	Management Fee		92,694,855
			5,246,090
	Sub Total		97,940,945
	PPH 23 (23% dari Management Fee)		97,940,945
			104,922
	Grand Total		97,836,024

Terbilang : Sembilan Puluh Tujuh Juta Delapan Ratus Tiga Puluh Enam Ribu Dua Puluh Empat Rupiah

Jakarta, 23 Nopember 2020


 PT. DAMING MITRABEKTI UTAMA
 Bagus Nur Rappas

DAFTAR GAJI
BULAN NOPEMBER 2020

No	Nama	Hari Kerja	UMK	Dinas		Upah			Potongan		Luaran		Sepatu	Seragam	Total Upah
				Malam	Gaji	Extra	Dinas Malam	Lembur	Ijin	BPJS - TK	BPJS - K9				
1	Rina Handayani	26	3.400,000		3.400,000	400,000	-	-	-	-	155,644	168,019	3.500	22.500	3.981,644
2	Choirul Anam	26	3.400,000		3.400,000		-	-	-	-	155,644	168,019	3.500	22.500	3.981,644
3	Nyari Purwanto	26	3.400,000	13	3.400,000		97,500	-	-	-	155,644	168,019	3.500	22.500	3.979,144
4	Hadi Soepriyanto	26	3.400,000		3.400,000		-	-	-	-	155,644	168,019	3.500	22.500	3.981,644
5	Andri Kurniawan	26	3.400,000		3.400,000		-	-	-	-	155,644	168,019	3.500	22.500	3.981,644
6	Miswan	26	3.400,000	13	3.400,000		97,500	-	-	-	155,644	168,019	3.500	22.500	3.947,193
7	Choirul Husin	26	3.400,000		3.400,000		-	-	-	-	155,644	168,019	3.500	22.500	3.749,663
8	Dewi Anggraeni	26	3.400,000		3.400,000		-	-	-	-	155,644	168,019	3.500	22.500	3.749,663
9	Jamalludin	26	3.400,000		3.400,000		-	-	-	-	155,644	168,019	3.500	22.500	3.749,663
10	Meria Fitriyani	26	3.400,000		3.400,000		-	-	-	-	155,644	168,019	3.500	22.500	3.749,663
11	Mirahul Ulum	26	3.400,000		3.400,000		-	-	-	-	155,644	168,019	3.500	22.500	3.581,844
12	Fuad Haesen	26	3.400,000	10	3.400,000		75,000	-	-	-	155,644	168,019	3.500	22.500	3.666,644
13	Ach. Syaifi	26	3.400,000		3.400,000		-	-	-	-	155,644	168,019	3.500	22.500	3.681,644
14	Wiji Lestari	26	3.400,000		3.400,000		-	-	-	-	155,644	168,019	3.500	22.500	3.681,644
15	Nur Jiantoro	26	3.400,000	4	3.400,000		30,000	-	-	-	155,644	168,019	3.500	22.500	3.611,644
16	M Yusuf Haayim H	26	3.400,000		3.400,000		-	-	-	-	155,644	168,019	3.500	22.500	3.681,644
17	Rihal Zam Zam	26	3.400,000		3.400,000		-	-	-	-	155,644	168,019	3.500	22.500	3.749,663
18	Syvana Hilma	26	3.400,000		3.400,000		-	-	-	-	155,644	168,019	3.500	22.500	3.581,644
19	Moh. Hendy	26	3.400,000	9	3.400,000		67,500	-	-	-	155,644	168,019	3.500	22.500	3.517,193
20	Luvy Farza	26	3.400,000	12	3.400,000		90,000	-	-	-	155,644	168,019	3.500	22.500	3.671,644
21	All Sunan Faruk	26	3.400,000		3.400,000	100,000	-	-	-	-	155,644	168,019	3.500	22.500	3.849,663
22	Moh. Maliki	26	3.400,000		3.400,000	100,000	-	-	-	-	155,644	168,019	3.500	22.500	3.849,663
23	Dendi Tamulur	26	3.400,000		3.400,000		-	-	-	-	155,644	168,019	3.500	22.500	3.749,663
24	Ach Etendi	2	3.400,000		272,000		-	-	-	-					272,000
TOTAL				61	78.472,000	600,000	467,500	-	-	-	3.579,812	1.980,190	80,500	517,500	86.387,616

BANK MANDIRI
00626 0062651

24/11/2020 12:38:08

PEMBAYARAN 23999 E-PAYMENT BPJSTK

NOMOR TRANSAKSI : 4887342011241240367282
TANGGAL WAKTU TRANSAKSI : 24/11/2020 12:38:08 PM
SUMBER DANA : CASH
PENYEDIA JASA : 23999 - 23999 E-PAYMENT BPJSTK
STATUS TRANSAKSI : SUKSES

KODE IURAN : 201102902858
NAMA PERUSAHAAN : AMONG UNIT RS UNDAAN
KODE DIVISI : 000
NPP : 20000134
BULAN IURAN : 11/2020
TOT BPJSTK : RP 4,702,171.00

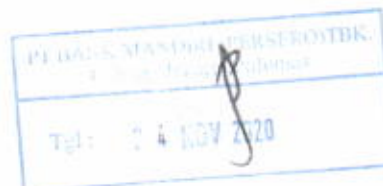
TAGIHAN	KETERANGAN	NOMINAL TAGIHAN	MATA UANG
00	TOTAL IURAN	4702171.00	IDR
01	IURAN JHT	4697721.00	IDR
02	IURAN JKM	2472.00	IDR
03	IURAN JKK	1978.00	IDR

JUMLAH TAGIHAN : 4,702,171.00
ADMIN BANK : 0.00
TOTAL BAYAR : 4,702,171.00

Print out ini adalah bukti pembayaran yang sah

Validasi Bank:

00626 0062651 118 17 24/11/2020 12:38:08 PM 7014
CASH 23999 E-PAYMENT BPJSTK IDR 4,702,171.00 DR
23999 - 23999 E-PAYMENT BPJSTK IDR 4,702,171.00 CR
BILL REF 4887342011241240367282
CUSTOMER CHARGE IDR 0.00
E00000 201102902858 201102902858



BANK MANDIRI
00626 0062651

10/11/2020 11:57:30

PEMBAYARAN 23990 BPJS KESEHATAN KELUARGA

NOMOR TRANSAKSI : 8025852011101159266897
TANGGAL, WAKTU TRANSAKSI : 10/11/2020 11:57:30 AM
SUMBER DANA : CASH
PENYEDIA JASA : 23990 - 23990 BPJS KESEHATAN KELUARGA
STATUS TRANSAKSI : GUKSES

NO VA : 898890001130156
NO REF : 106E301205073210
NAMA : ANONG MITRABAKTI UTAMA PT
CABANG : KANTOR PUSAT
JUMLAH BUL : 1
JUMLAH PES : 1
NOTE : PER 1 SEPT 2020 IURAN JINI WAJIB AUTODEBIT. SEGERA BAYAR

TAGIHAN	KETERANGAN	NOMINAL TAGIHAN	MATA UANG
00	TOTAL	249,859,608.00	IDR

JUMLAH TAGIHAN : 249,859,608.00
ADMIN BANK : 0.00
TOTAL BAYAR : 249,859,608.00

Print out ini adalah bukti pembayaran yang sah

Validasi Bank:
00626 0062651 0062603 23 05 10/11/2020 11:57:30 AM 7014
CASH 23990 BPJS KESEHATAN KELUARGA IDR 249,859,608.00 07
23990 - 23990 BPJS KESEHATAN KELUARGA IDR 249,859,608.00 07
BILL REF 8025852011101159266897
CUSTOMER CHARGE IDR 0.00
FFFFF 898890001130156 000000001130156



EVALUASI KARYAWAN PT. AMONG INTIRABAKTI UTAMA
PERIODE NOVEMBER 2020

NO	NAMA	TGL MASUK	JABATAN	GROOMING	ATTITUD	SKILL	KNOWLEDGE	TANGGUNG	KEHADIRAN	KOMUNIKASI	KERJA	KEDISIPLIN	KEPATU	PEMAHAMAN	INISIATI	KEPERAKA	HASIL	NILAI
				NG	E	(kemampuan)	(pengetahuan)	JAWAB	RAN	IKASI	SAMA	NAN	HAN	INSTRUKSI	F	AN	KERJA	%
1	Rino Hendroni	21-Jan-17	SPV	100	75	100	75	100	100	100	100	100	75	100	100	100	100	94,84 %
2	Ali Sunan Fauk	01-Apr-18	LEADER	75	75	75	75	75	100	75	75	75	75	75	100	100	75	80,35714 %
3	MCH, Malih	21-Sep-19	LEADER	75	75	75	75	75	75	75	75	75	75	75	100	75	75	76,78571 %
4	Maria Fitriyani	04-Sep-18	CLEANER	50	50	50	50	50	50	50	50	50	50	50	50	50	50	50 %
5	Mufidul	28-Mar-19	CLEANER	50	50	50	50	50	50	50	50	50	50	50	50	50	50	50 %
6	Foad Hassan	11-Sep-19	CLEANER	25	50	25	50	25	50	25	50	25	25	25	25	25	25	32,14286 %
7	Ach. Syarif	08-Oct-19	CLEANER	50	75	50	50	75	75	75	75	50	50	50	50	50	50	58,92857 %
8	Wijil Lestari	24-Oct-20	CLEANER	50	50	25	25	50	50	50	50	50	50	50	50	50	50	48,42857 %
9	Nur Jentoro	30-Oct-20	CLEANER	50	50	50	50	75	75	50	75	50	50	50	50	50	50	55,35714 %
10	Moh. Yusuf Haryas Husbulloh	02-Dec-19	CLEANER	50	50	50	75	75	75	50	75	50	50	50	75	50	50	58,92857 %
11	Silvano Hilma	30-Jan-19	CLEANER	50	50	50	50	50	50	50	50	50	50	50	50	50	50	50 %
12	Rihul Zamzoni	01-Feb-20	CLEANER	50	50	50	50	50	50	50	50	50	50	50	50	50	50	50 %
13	Moh. Hendi	01-Feb-20	CLEANER	50	50	50	50	50	50	50	50	50	50	50	50	50	50	50 %
14	Luwly Venzia	01-Feb-20	CLEANER	25	25	25	25	25	50	25	25	25	25	25	25	25	25	28,57143 %
15	Dandi Tarhilar	01-Feb-20	CLEANER	75	75	75	75	75	50	75	75	75	75	50	50	50	75	67,85714 %
16	Nyoni Purawanto	01-Apr-18	CLEANER	50	50	50	50	50	50	50	50	50	50	50	50	50	50	50 %
17	Choirul Anam	01-Apr-18	CLEANER	75	75	75	75	75	75	75	75	75	75	75	75	75	75	71,42857 %
18	Hadi Saepriyanto	01-Apr-18	CLEANER	25	25	50	50	50	50	50	50	50	50	50	50	50	50	46,42857 %
19	Andri Kumawan	01-Apr-18	CLEANER	50	50	50	50	50	50	50	50	50	50	50	50	50	50	50 %
20	Misran	01-Apr-18	CLEANER	25	25	25	25	25	50	25	25	25	25	25	25	25	25	26,78571 %
21	Choirun Husin	01-Apr-18	CLEANER	50	50	50	50	50	50	50	50	50	75	50	50	50	50	51,78571 %
22	Ach. Efendi	01-Apr-18	CLEANER	50	50	50	50	50	50	50	50	50	50	50	50	50	50	50 %
23	Zainuludin	01-Apr-18	CLEANER	75	75	75	75	75	75	50	75	75	75	75	75	50	75	71,42857 %

TINGKATAN NILAI : BAIK + 100
BAIK 75
CUKUP 50
KURANG 25

**PERINCIAN BIAYA CLEANING SERVICE
RS MATA UNDAAN
BULAN NOPEMBER 2020**

I. BIAYA TENAGA KERJA

A. Upah Tenaga Bulanan

Supervisor	:	1	orang	X	3,800,000	.....	=	3,800,000
Team Leader	:	2	orang	X	3,500,000	.....	=	7,000,000
Cleaner	:	20	orang	X	3,400,000	.....	=	68,000,000
Cleaner	:	1	orang	X	3,400,000	X $\frac{2}{25}$	.....	= 272,000
		<u>24 orang</u>						<u>79,072,000</u>
Dinas Malam	:	61	malam	X	7,500	.....	=	457,500
								<u>79,529,500</u>

B. Seragam Kerja

Seragam	:	23	orang	X	135,000	X	2	stel	:	12	.....	=	517,500
Sepatu	:	23	orang	X	42,000	X	1	ps	:	12	.....	=	80,500

TOTAL BIAYA TENAGA KERJA **80,127,500**

II. PERHITUNGAN BIAYA SEWA MESIN

1 Low Speed Polisher	:	2	unit	=	1,083,333
2 Wet & Dry Vacuum Cleaner	:	1	unit	=	316,667
					1,400,000

III. PERHITUNGAN BIAYA PENGGUNAAN CHEMICAL

1 Hand Soap	:	4	Pail	=	720,000
2 Glass Cleaner	:	2	galon	=	67,760
3 New Complete	:	2	galon	=	706,000
4 Waxstrip	:	2	galon	=	200,000
5 Floor Cleaner	:	2	galon	=	73,000
6 Taff	:	12	buah	=	126,000
7 Bubuk pembersih	:	3	buah	=	64,500
8 Sabun Cair	:	2	buah	=	35,000
9 Sabun Colek	:	4	kg	=	90,000
10 Bayclean	:	2	botol	=	42,000
11 Pledge	:	4	buah	=	74,000
12 Pewangi Pakaian	:	2	buah	=	29,800
13 Detergen	:	2	buah	=	50,000
14 Bright Up	:	1	galon	=	90,000

TOTAL BIAYA PENGGUNAAN CHEMICAL **2,308,000**

IV. BIAYA KEBUTUHAN CONSUMABLE PER BULAN

1	Service Trolley Standar	:	unit	=	-
2	Double Bucket	:	unit	=	-
3	Single Bucket	:	2 unit	=	30,804
4	Bucket 5 Liter	:	7 buah	=	32,857
5	Plastik Kuning - 45 X 55	:	100 pcs	=	45,000
6	Plastik Kuning - 80 X 100	:	100 pcs	=	172,500
7	Plastik Hitam - 45 X 55	:	450 pcs	=	168,750
8	Plastik Hitam - 60 X 80	:	200 pcs	=	217,500
9	Plastik Hitam - 80 X 100	:	500 pcs	=	712,500
10	Sulo 120L	:	- buah	=	-
11	Selang	:	164 m	=	68,453
12	Mop Set	:	8 buah	=	246,429
13	Kain Pel Putih	:	8 buah	=	246,429
14	Danger Notice	:	- buah	=	-
15	Lobby Duster Cotton	:	8 buah	=	75,298
16	Lobby Frame+Tangkai	:	8 buah	=	164,286
17	Dustpan Kecil + Sikat	:	8 buah	=	27,381
18	Dustpan Besar	:	8 buah	=	34,226
19	Sapu Nylon	:	8 buah	=	50,655
20	Sikat Closed	:	8 buah	=	23,958
21	Sikat Nylon Tangan	:	8 buah	=	20,537
22	Sikat Nylon Tangkai	:	5 buah	=	10,782
23	Brush Scrub 16" Plastik	:	2 buah	=	36,964
24	Baping Pad 16" Putih	:	2 buah	=	90,357
25	Baping Pad 16" Merah	:	2 buah	=	90,357
26	Baping Pad 16" Coklat	:	2 buah	=	45,179
27	Pad Holder	:	3 buah	=	36,964
28	Kabel Roll 25 M	:	- Roll	=	-
29	Kabel Roll 50 M	:	2 Roll	=	51,339
30	Lap Merah	:	10 buah	=	49,286
31	Lap Biru	:	10 buah	=	49,286
32	Lap Hijau	:	10 buah	=	49,286
33	Lap Kuning	:	10 buah	=	49,286
34	Majun	:	2 kg	=	49,286
35	Handscoon	:	5 box	=	135,536
36	Masker Kain	:	5 box	=	135,536
37	Sarung Tangan	:	12 psg	=	86,250
38	Window Wiper	:	7 buah	=	30,119
39	Window Washer	:	7 buah	=	30,119
40	Floor Wiper	:	2 buah	=	20,536
41	Sprayer	:	8 buah	=	36,964
42	Telescopic 6 m + Rak Ball	:	- buah	=	-
43	Tangga Aluminium 2 M	:	- buah	=	-
44	Detergent	:	10 kg	=	118,286

TOTAL BIAYA PERALATAN KERJA **3,539,281**

V. REKAPITULASI BIAYA

A. BIAYA TENAGA KERJA	=	80,127,500
B. PERHITUNGAN BIAYA SEWA MESIN	=	1,400,000
C. PERHITUNGAN BIAYA PENGGUNAAN CHEMICAL	=	2,368,060
D. BIAYA PERALATAN KERJA	=	<u>3,539,281</u>
	=	87,434,841
6.00%	MANAGEMENT FEE	= 5,246,090
2.00%	PPH 23	= <u>(104,922)</u>
	=	92,576,008
E. BPJS Ketenagakerjaan		
4.24% X 96,611,017	=	4,096,307
BPJS Kesehatan		
4.00% X 42,004,790	=	<u>1,680,192</u>
	TOTAL	= 98,352,507

JKK :	0.24%	X	96,611,017	=	231,866
JKM :	0.30%	X	96,611,017	=	<u>289,833</u>
					521,699

Relaksasi 99 %									
:	1 bulan	X	99%	X	521,699	=	<u>(516,482)</u>		

97,836,024

VI. HARGA KONTRAK

Harga kontrak jasa yang kami ajukan,
per bulan adalah:

97,836,024

VIII. PERUBAHAN HARGA DALAM MASA KONTRAK

Perubahan harga dapat terjadi dalam masa kontrak apabila:

- 1 Pihak Pengguna Jasa menginginkan adanya penambahan jumlah tenaga yang ditempatkan

IX. PAJAK

Pelaporan pajak sejumlah nilai MANAGEMENT FEE,
dan dipotong sebesar 2% dari nilai MANAGEMENT FEE

LOGISTIK SURABAYA BULAN NOVEMBER 2020

NO	NAMA BARANG	HARGA	SATUAN	RSM UNDAAN			
				STOCK	REQ	ACC	HARGA
1	Sapu Nilon	Rp 27,000	/pcs				Rp -
	Sapu Nilon Head	Rp 20,000	/pcs				Rp -
	Stik Sapu	Rp 15,000	/pcs				Rp -
	Sapu Ijuk 2 macan	Rp 30,000	/pcs				Rp -
	Sapu Kecil set	Rp 25,000	/pcs				Rp -
2	Dustpan	Rp 20,000	/pcs				Rp -
3	Lobby Duster Shet uk.60	Rp 95,000	/set				Rp -
	Lobby Duster Shet uk.80	Rp 110,000	/set				Rp -
	Stik Lobby	Rp 28,000	/pcs				Rp -
	Frame Lobby uk.60	Rp 70,000	/pcs				Rp -
	Frame Lobby uk. 80	Rp 90,000	/pcs				Rp -
	Lobby Refill uk.60	Rp 30,000	/pcs				Rp -
	Lobby Refill uk.80	Rp 45,000	/pcs				Rp -
4	Mop press	Rp 300,000	/set				Rp -
	Mop set	Rp 65,000	/pcs				Rp -
	Stik Mop	Rp 28,000	/pcs				Rp -
	Mop Refill Putih	Rp 20,000	/pcs				Rp -
	Mop Refill Kuning	Rp 20,500	/pcs		7	7	Rp 143,500
	Mop Refill Biru	Rp 20,000	/pcs		11	11	Rp 220,000
	Mop Refill Merah	Rp 20,500	/pcs		8	8	Rp 164,000
	Mop Head	Rp 30,000	/pcs				Rp -
5	Window Squeeze	Rp 47,000	/pcs				Rp -
	Window Squeeze plstk	Rp 23,000	/pcs				Rp -
	Window Washer	Rp 40,000	/pcs				Rp -
7	Sikat Tangan (setrika)	Rp 18,500	/pcs				Rp -
	Sikat Tangkai Toilet	Rp 25,000	/pcs				Rp -
	Sikat Lantai	Rp 15,000	/pcs				Rp -
	Sikat Magnet Aquarium	Rp 170,000	/pcs				Rp -
8	Sikat Brushing	Rp 300,000	/pcs				Rp -
9	Wipper Lantai	Rp 28,000	/pcs				Rp -
10	Lap Biru	Rp 95,000	/lusin		1	1	Rp 95,000
	Lap Merah	Rp 95,000	/lusin		1	1	Rp 95,000
	Lap Putih	Rp 95,000	/lusin				Rp -
	Lap Kuning	Rp 95,000	/lusin		1	1	Rp 95,000
11	Keset Retur	Rp 3,000	/ pak				Rp -
12	Sarung tangan Kain	Rp 10,000	/ pak				Rp -
13	Handglove	Rp 17,500	/pcs		5	5	Rp 87,500
15	Masker	Rp 62,500	/box		11	11	Rp 687,500
16	Handscoon	Rp 43,000	/box				Rp -
17	Pad Merah	Rp 55,000	/pcs		2	2	Rp 110,000
	Pad Putih	Rp 55,000	/pcs		2	2	Rp 110,000
18	Rack Bali	Rp 48,500	/pcs				Rp -

19	Bottle Sprayer	Rp 13,000 / pcs		5	5	Rp 65,000
20	Pell Spons	Rp 80,000 /bks 12pcs				Rp -
21	Plastik Hitam 80 x 100	Rp 784 / pcs			1100	Rp 862,400
	Plastik Hitam 45 x 55	Rp 277 /pcs			700	Rp 193,900
	Plastik Kuning 45 x 55	Rp 277 / pcs			300	Rp 83,100
	Plastik Hitam 60 x 100	Rp 576 / pcs			500	Rp 288,000
	Plastik Kuning 80 x 100	Rp 866 / pcs			300	Rp 259,800
22	Kanebo	Rp 11,000 /pcs				Rp -
SEWA MESIN						
23	Mesin Polisher	Rp 541,666 /sheet			2	Rp 1,083,332
24	Vacum Cleaner	Rp 316,667 /sheet			1	Rp 316,667
CHEMICAL						
25	Taff / CIF Mamalime	Rp 10,500 /pcs		12	12	Rp 126,000
26	Handsoap @ 25 liter	Rp 180,000 /galon		4	4	Rp 720,000
27	Glass Cleaner	Rp 24,500 /galon		2	2	Rp 49,000
28	MG Pembersih Kerak Kaca	Rp 45,000 /galon				Rp -
29	Porstek	Rp 37,000 /galon 3,7 L				Rp -
30	Floor Cleaner SOS	Rp 36,550 /galon		2	2	Rp 73,100
31	Karbol	Rp 44,500 /galon				Rp -
32	Bubuk Vim	Rp 21,500 /6 pcs		3	3	Rp 64,500
33	Sabun Cair	Rp 17,500 /800ml		2	2	Rp 35,000
34	Sunlight	Rp 24,000 /galon				Rp -
35	Bayclean	Rp 21,000 / botol		2	2	Rp 42,000
36	Stella Air Freshner	Rp 24,000 / botol				Rp -
37	Pledge Refill	Rp 18,000 / pcs		4	4	Rp 72,000
38	Softener / Molto	Rp 15,000 / jrgn		2	2	Rp 30,000
39	Sabun Colek	Rp 22,500 /2 kg		4	4	Rp 90,000
40	Detergen Bubuk	Rp 25,000 /1,8 kg		2	2	Rp 50,000
41	Pewangi	Rp 36,000 / pak				Rp -
42	Baby Oil	Rp 27,000 / pak				Rp -
43	Kamper Swallow	Rp 16,000 / pak				Rp -
44	Minyak Loby	Rp 180,000 /pcs				Rp -
45	Bright Up	Rp 90,100 /pcs		1	1	Rp 90,100
46	syampo karpet	Rp 100,000 /galon				Rp -
47	New Complete	Rp 353,000 /galon		2	2	Rp 706,000
48	Waxstrip	Rp 100,000 /galon		2	2	Rp 200,000
JUMLAH						Rp 7,307,341

Handwritten signature and date: 2/12

