

KWITANSI POLIS

000452/DN/04/09/20

Received From
Terima dari : Rumah Sakit Mata Undaan

Being Payment of
Untuk Pembayaran : Policy No. 0401-0109-20-000552

Amount
Jumlah : IDR **83.274.338,00**

The Sum of
Uang Sejumlah : **EIGHTY THREE MILLION TWO HUNDRED SEVENTY FOUR THOUSAND THREE HUNDRED THIRTY EIGHT RUPIAH**
DELAPAN PULUH TIGA JUTA DUA RATUS TUJUH PULUH EMPAT RIBU TIGA RATUS TIGA PULUH DELAPAN RUPIAH

Cheque/Giro

Cash

Transfer

JAKARTA, 15 September 2020

PT. AVRIST GENERAL INSURANCE

This receipt is not valid unless cheque/draft is cleared for payment
Kwitansi ini tidak berlaku kecuali dana sudah masuk ke rekening kami :

A/C Name : PT. Avrist General Insurance

Bank Mandiri Ratu Plaza - A/C No. 102-00-0005468-1 (IDR)
Bank BCA Angke - A/C No. 585-0055698 (IDR)
Citibank N.A - A/C No. 0-106952-019 (IDR)
Bank BCA Thamrin Nine - A/C No. 539-5301478 (USD)
Citibank N.A - A/C No. 0-106952-507 (USD)

Dokumen ini tidak memerlukan tanda tangan pejabat perusahaan karena diketikkan secara otomatis oleh sistem.

This document does not require signature from an authorized person of the Company as it is automatically generated through computer system



KW00000001.rpt

September 16, 2020

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