



# CV. Alzam Mitra Infonet

Jl. Bukit Palma Blok AA1 No.3, Graha Citraraya, Surabaya  
Telp : 082233339868, 081554425449

NO. K/220/AMI/20

## KWITANSI

Telah terima dari : **Rumah Sakit Mata Undaan Surabaya**

Uang sejumlah : **#Seratus satu juta seratus lima puluh empat ribu tujuh puluh lima rupiah#**

Untuk Pembayaran : Down Payment : SAN : HPE MSA 2050 SAN Dual Controller LFF Storage +  
UPS SRT2200XLI-APC Smart-UPS SRT 2200VA 230V + Server : HPE Proliant DL360 Gen10 8SFF +

Jasa Instalasi

Rp **101,154,075.00**



Surabaya, 9 Oktober 2020

( Lucky Setyawan )



ALZAM MITRA INFONET

# INVOICE

Jl. Bukit Palma Blok AA1 No.3, Citraland Surabaya Tlpn : 082233339868, 081554425449 Email : lucky@jagoantraining.com	Date: 9-Oct-2020 Invoice #: 133/AMI/H/2020
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## Invoice To:

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

No.	Nama Pax	Volume	Harga satuan	Jumlah
1	<b>SAN : HPE MSA 2050 SAN Dual Controller LFF Storage</b> - HPE MSA 4TB 12G SAS 7.2K LFF (3.5in) Midline 1yr Warranty Hard Drive - HPE MSA 16Gb Short Wave Fibre Channel SFP+ 4-pack Transceiver - HPE MSA 1Gb RJ-45 iSCSI SFP+ 4-pack Transceiver - HPE C13 - CEE-VII EU 250V 10Amp 1.83m Power Cord - HPE 3Y Proactive Care 24x7 SVC - HPE MSA 2050 Storage Support - HPE Premier Flex LC/LC Multi-mode OM4 2 fiber 15m Cable	<b>1 Unit</b>  4 Pcs  1 Pcs  1 Pcs  2 Pcs  1 Pcs  1 Pcs  8 Pcs	Rp 155,727,500.00	Rp 155,727,500.00
2	<b>UPS SRT2200XLI-APC Smart-UPS SRT 2200VA 230V</b>	<b>1 Unit</b>	Rp 19,800,000.00	Rp 19,800,000.00
3	<b>Server : HPE Proliant DL360 Gen10 8SFF Configure-to-order Server</b> - HPE DL360 Gen10 8SFF CTO Server - Intel Xeon-Silver 4214 (2.2GHz/12-core/85W) FIO Processor Kit for HPE Proliant DL360 Gen10 - HPE 16GB (1x16GB) Dual Rank x8 DDR4-2933 CAS-21-21-21 Registered Smart Memory Kit - HPE 480GB SATA 6G Read Intensive SFF SC PM883 SSD - HPE 800W Flex Slot Platinum Hot Plug Low Halogen Power Supply Kit - HPE Smart Array P408i-a SR Gen10 (8 Internal Lanes/2GB Cache) 12G SAS Modular Controller - HPE C13 - CEE-VII EU 250V 10Amp 1.83m Power Cord	<b>1 Unit</b>  1 Pcs  1 Pcs  4 Pcs  2 Pcs  2 Pcs  1 Pcs  2 Pcs	Rp 106,000,000.00	Rp 106,000,000.00



# PERFORMANCE INVOICE

Jl. Bukit Palma Blok AA1 No.3, Citraland Surabaya  
 Tlpn : 082233339868, 081554425449  
 Email :lucky@jagoantraining.com

Date: 9-Oct-2020  
 Invoice #: 133/AMI/H/2020

	- HPE SNT100Q 16Gb Dual Port Fibre Channel Host Bus Adapter	1 Pcs		
	- HPE iLO Advanced 1-server License with 3yr Support on iLO Licensed Features	1 Pcs		
	- HPE 1U Gen10 SFF Easy Install Rail Kit	1 Pcs		
	- HPE 3Y Proactive Care 24x7 SVC	1 Pcs		
	- HPE iLO Advanced Non Blade Support	1 Pcs		
	- HPE DL360 Gen10 Support	1 Pcs		
4	<b>Jasa Instalasi</b> Configurasi dan instalasi Clustering VM	1 Lot	Rp 25,000,000.00	Rp 25,000,000.00

**Total** Rp 306,527,500.00  
**PPN** Rp 30,652,750.00  
**Grand Total** **Rp 337,180,250.00**

### Payment

DP 30%	Rp	101,154,075.00
after delivery 65%	Rp	219,167,162.50
retensi 5%	Rp	16,859,012.50

### Info :

Bank BCA Acc. 8622009888 an. CV. Alzam Mitra Infonet  
 \*full amount no charge transfer different bank and other tax

**CV. Alzam Mitra Infonet**



**Lucky Setyawan**  
 Authorised Sign

THANK YOU FOR YOUR BUSINESS!

# Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.003-20.59325863		
Pengusaha Kena Pajak		
Nama : CV ALZAM MITRA INFONET Alamat : JL BUKIT PALMA BLOK BLOK AA1 NO 3 RT 006 RW 004, BABATJERAWAT , KOTA SURABAYA NPWP : 92.282.868.6-604.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PERHIMPUNAN PERAWATAN PENDERITA PENYAKIT MATA Alamat : JL UNDAAN KULON Blok - No.19 RT:000 RW:000 Kel.PENELEH Kec.GENTENG Kota/Kab.KOTA 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	SAN : HPE MSA 2050 SAN DUALCONTROLLER LFF STORAGE Rp 155.727.500 x 1	155.727.500,00
2	UPS SRT2200XLI-APC SMART-UPS SRT 2200VA 230V Rp 19.800.000 x 1	19.800.000,00
3	SERVER : HPE PROLIANT DL360 GEN10 8SFF CONFIGURE- TO-ORDER SERVER Rp 106.000.000 x 1	106.000.000,00
4	JASA INSTALASI Rp 25.000.000 x 1	25.000.000,00
Uang Muka / Termin		91.958.250,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		91.958.250,00
PPN = 10% x Dasar Pengenaan Pajak		9.195.825,00
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.



KOTA SURABAYA, 09 Oktober 2020



LUCKY SETYAWAN