

**PT FUJITEC INDONESIA**

Grand Aries Niaga, Jl. Taman Aries Blok G1 No. 1A-1B, Kembangan  
Jakarta Barat - Indonesia - 11620  
Tel. 021-29319313 Fax. 021-29319316  
Website : www.fujitec.com

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**KWITANSI**

**No. : C2406298**

Sudah Terima Dari PERHIMPUNAN PERAWATAN PENDERITA PENYAKIT  
Banyaknya Uang Tiga Juta Tiga Ratus Tiga Puluh Ribu Rupiah.  
Untuk Pembayaran Invoice No. C2406298  
.....  
.....

\*) Pembayaran dianggap sah dan lunas apabila diterima direkening kami

Jakarta, 26 Juni 2024



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**Jumlah Rp. # 3.330.000,00 #**

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**Ani Sukowati**  
Finance & Accounting Manager

# PT FUJITEC INDONESIA

Grand Aries Niaga, Jl. Taman Aries Blok G1 No. 1A-1B, Kembangan  
Jakarta Barat - Indonesia - 11620  
Tel. 021-29319313, Fax. 021-29319316  
Website : www.fujitec.com

## INVOICE

No. C2406298

Kepada Yth.

**PERHIMPUNAN PERAWATAN PENDERITA PENYAKIT**  
JL. UNDAAN KULON 19, PENELEH, GENTENG SURABAYA 60274  
No Telp.

Tanggal : 26/06/2024  
Mata Uang : IDR  
No. PO : -  
Tgl PO : -  
Cara Pembayaran : Kredit 14 Hari  
Tgl Jatuh Tempo : 10/07/2024  
Halaman : 1/1

No.	Keterangan	Jumlah
1	LIFT MAINTENANCE SERVICE PERIODE APRIL 2024	3.000.000,00

Pembayaran harap ditransfer ke : PT. FUJITEC INDONESIA

\*) Bank Central Asia (BCA) , Cab. Rantai mulia Kencana, Jakarta  
A/C : 7090 02 7772 (IDR)

\*) Bank Negara Indonesia (BNI), Cab. KCP Puri Kencana, Jakarta  
A/C : 789 77777 45 (IDR)

\*) Bank RESONA PERDANIA, Cab. GKBI Suite, Benhil, Jakarta  
A/C : 01035312-001 (IDR)

\*) Bank MIZUHO, Cab. Menara Astra, Jakarta  
A/C : 3014400150 (IDR)

\*) Harap mencantumkan nomor invoice pada saat pembayaran

\*) Bukti Pematangan PPh harap di email ke : fida.accounting@id.fujitec.com,  
ria.iskandar@id.fujitec.com ( dan kami anggap sebagai outstanding jika belum  
kami terima )

<b>Sub Total</b>	3.000.000,00
<b>DPP</b>	3.000.000,00
<b>PPN</b>	330.000,00
<b>Total</b>	3.330.000,00

Hormat kami,



**Ani Sukowati**  
Fin & Acc Manager

3/7 24

Site Name: RS MATA MANORIAN  
Time From: 13-00 TO: 19-30 SERVICED BY: CARYO

Date: 22-09-2024  
TOTAL OF UNIT: PLR 01

LOCATION	NO	DESCRIPTION	MAINTENANCE SCHEDULE			LIFT NO. <u>BLI</u>	REMAKS
			1M	3M	12M		
ELEVATOR OPERATION	1	Running Condition : noise, start-up shock, vibration and level accuracy floor	*	*	*	✓	
	2	Door operation : noise, vibration, multibeam, safety edge and sill condition	*	*	*	✓	
	3	Car fixture condition : light, fan, COB indicator, car call buton and light button	*	*	*	✓	
	4	Hall fixture condition: Hall indicator display, hall call button and hall lantern	*	*	*	✓	
	5	Check Enhance /EC	*	*	*	✓	
MOTOR ROOM	6	Check : Interphone MR to Car, Storage state of brake release device and function brake reales	*	*	*	✓	
	7	Traction machine : check leakage grease, check temperature of Machine (70° C or less) and clean	*	*	*	✓	
	8	Check status cable motor and encoder (wiring, connector, leaf spring) plate spring for fixing Encoder			*	✓	
	9	Check Greasing of motor bearing			*	✓	
	10	Main Sheave : check undercut(1mm or more), cracks, grease and no rope streak on the groove			*	✓	
	11	Check Brake : noise, vibration, powder of brake pad and without oil at the drumdisk, slip	*	*	*	✓	
	12	Annual overhaul/ inspection brake			*	✓	
	13	Governor machine : noise, lubrication, no tauching rope GV and parts damage			*	✓	
	14	Control Panel ( ARD,COP,SPV,PRU, EOP): water leaking,temperature and cleaning		*		✓	
	15	Terminal contactor and relay do not loose connection and corrosion		*		✓	
CAR	16	Car door hanger rail : car door hanger rail clean, check noise from rail and lubricate moving parts		*		✓	
	17	Car door V-belt drive : check tension V-belt and check cracks and damage		*		✓	
	18	Gate switch : check gap GS and car must stop if car door open	*	*	*	✓	
	19	CTL / OTL : must be turned on before 3 to 4 mm door fully closed / opened and check CTL position	*	*	*	✓	
	20	Terminal holding : check shaft and bearing roller, rust,noise,crack of roller and lubricate shaft	*	*	*	✓	
	21	Door hanger roller : check bearing rollers crack or noise	*	*	*	✓	
	22	Up thrust rollers / eccentric : Setting must be 0,2-0,4mm		*		✓	
	23	Movable cam : Dimension of Movable cam (Fully closed: 60±0.5)		*		✓	
	24	Movable cam : Clearance with landing silland gap Movable cam and Interlock roller		*		✓	
	25	Car guide shoe/roller : check gap, check crack/damage and noise and rust roller			*	✓	
	26	Lubricator : Check leaking, oil int the box, clean lubricator and oil if leaking and check oil condition on rails		*		✓	
	27	Sheave car: noise, leaking grease, rope make into groove and lubricate grease			*	✓	
HOISTWAY	28	Check OH sheave : abnormal noise and sheave groove			*	✓	
	29	Landing door : cleaning door rail (if necessary), check door hanger roller crack and noise	*	*	*	✓	
	30	Up thrust rollers / eccentric : Setting must be 0,2-0,4mm	*	*	*	✓	
	31	The landing door can close by itself, check end stopper rubber not loose	*	*	*	✓	
	32	Check brake slippage (Stop during inspection operation: within 200mm)			*	✓	
	33	Check lift not stop when landing door shaken by hand	*	*	*	✓	
	34	Check the lift not running when the landing door is opening ( CLS off )	*	*	*	✓	
	35	Check interlock device: clearance horizontal,vertical and contact point allowance	*	*	*	✓	
	36	Check 2IR : Gaps between sensors and floor plates		*		✓	
	37	Check limit switch : installation and operation, crack, peeling and noise of roller		*		✓	
	38	Main rope : tension, rust, broken, abrasion length and diameter		*		✓	
	39	Governor rope : rust, broken and rope guide not tauching with governor rope		*		✓	
	40	Counterweight : frame and weight not contact scratch, cracks and loose bolt			*	✓	
	41	Sheave counterweight : noise, leaking grease, rope make into groove and lubricate grease			*	✓	
	42	Guide shoe counterweight : When shaken counterweight and check moving smoothly			*	✓	
	43	Guide shoe counterweight : check fixation and abrasion of GIB		*		✓	
	PIT	44	Guide shoe counterweight : check crack, peeling on surface roller and noise		*		✓
45		Pit : leaking, cleaning and oil pan, function all switch (buffer, TPS,CSS) and Run-by	*	*	*	✓	
46		Car sheave under car : check noise and grease and rope make into groove			*	✓	
47		Check function overload and Load cell and check gap safety device left and right			*	✓	
48		Tension pulley governor : cleaning pulley and distance tension pulley to floor pit		*		✓	
49		Compensating chain : check twist and check distance with floor pit (200-300mm)		*		✓	
50		Compensating rope : check distance sheave compensating to floor and SW to cam to bracket		*		✓	
51		Travelling cable : twist, damage, waving, distance with floor and not nearest to parts		*		✓	
OTHERS	52	Buffer: Check oil level and installation status			*	✓	
	53	Test Landic ( ARD ) and test emergency light	*	*	*	✓	
	54	Test seismic sensor, test fire operation and check elvic / WTB if have			*	✓	

REMAKS : main rope life time. (8 ahw)

Site Name : RS NATA UNDAAN


Date : 22-07-2024

Time From : 17:30 TO : 17:00 SERVICED BY : CAHYO

TOTAL OF UNIT : P- BL 02


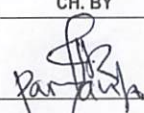
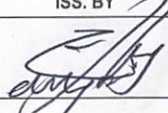
LOCATION	NO	DESCRIPTION	MAINTENANCE SCHEDULE			LIFT NO.	REMARKS
			1M	3M	12M		
ELEVATOR OPERATION	1	Running Condition : noise, start-up shock, vibration and level accuracy floor	*	*	*	BL2	
	2	Door operation : noise, vibration, multibeam, safety edge and sill condition	*	*	*		
	3	Car fixture condition : light, fan, COB indicator, car call buton and light button	*	*	*		
	4	Hall fixture condition: Hall indicator display, hall call button and hall lantern	*	*	*		
	5	Check Enhance /EC	*	*	*		
MOTOR ROOM	6	Check : Interphone MR to Car, Storage state of brake release device and function brake reales	*	*	*		
	7	Traction machine : check leakage grease, check temperature of Machine (70° C or less) and clean	*	*	*		
	8	Check status cable motor and encoder (wiring, connector, leaf spring) plate spring for fixing Encoder			*		
	9	Check Greasing of motor bearing			*		
	10	Main Sheave : check undercut(1mm or more), cracks, grease and no rope streak on the groove			*		
	11	Check Brake : noise, vibration, powder of brake pad and without oil at the drumdisk, slip	*	*	*		
	12	Annual overhaul/ inspection brake			*		
	13	Governor machine : noise, lubrication, no tauching rope GV and parts damage			*		
	14	Control Panel ( ARD,COP,SPV,PRU, EOP): water leaking,temperature and cleaning		*			
	15	Terminal contactor and relay do not loose connection and corrosion		*			
CAR	16	Car door hanger rail : car door hanger rail clean, check noise from rail and lubricate moving parts		*			
	17	Car door V-belt drive : check tension V-belt and check cracks and damage		*			
	18	Gate switch : check gap GS and car must stop if car door open	*	*	*		
	19	CTL / OTL : must be turned on before 3 to 4 mm door fully closed / opened and check CTL position	*	*	*		
	20	Terminal holding : check shaft and bearing roller, rust,noise,crack of roller and lubricate shaft	*	*	*		
	21	Door hanger roller : check bearing rollers crack or noise	*	*	*		
	22	Up thrust rollers / eccentric : Setting must be 0,2-0,4mm		*			
	23	Movable cam : Dimension of Movable cam (Fully closed: 60±0.5)		*			
	24	Movable cam : Clearance with landing silland gap Movable cam and Interlock roller		*			
	25	Car guide shoe/roller : check gap, check crack/damage and noise and rust roller			*		
	26	Lubricator : Check leaking, oil int the box, clean lubricator and oil if leaking and check oil condition on rails		*			
	27	Sheave car: noise, leaking grease, rope make into groove and lubricate grease			*		
HOISTWAY	28	Check OH sheave : abnormal noise and sheave groove			*		
	29	Landing door : cleaning door rail (if necessary), check door hanger roller crack and noise	*	*	*		
	30	Up thrust rollers / eccentric : Setting must be 0,2-0,4mm	*	*	*		
	31	The landing door can close by itself, check end stopper rubber not loose	*	*	*		
	32	Check brake slippage (Stop during inspection operation: within 200mm)			*		
	33	Check lift not stop when landing door shaked by hand	*	*	*		
	34	Check the lift not running when the landing door is opening ( CLS off )	*	*	*		
	35	Check interlock device: clearance horizontal,vertical and contact point allowance	*	*	*		
	36	Check 2IR : Gaps between sensors and floor plates		*			
	37	Check limit switch : installation and operation, crack, peeling and noise of roller		*			
	38	Main rope : tension, rust, broken, abrasion length and diameter		*			
	39	Governor rope : rust, broken and rope guide not tauching with governor rope		*			
	40	Counterweight : frame and weight not contact scratch, cracks and loose bolt			*		
	41	Sheave counterweight : noise, leaking grease, rope make into groove and lubricate grease			*		
	42	Guide shoe counterweight : When shaked counterweight and check moving smoothly			*		
	43	Guide shoe counterweight : check fixation and abrasion of GIB		*			
	44	Guide shoe counterweight : check crack, peeling on surface roller and noise		*			
PIT	45	Pit : leaking, cleaning and oil pan, function all switch (buffer, TPS,CSS) and Run-by	*	*	*		
	46	Car sheave under car : check noise and grease and rope make into groove			*		
	47	Check function overload and Load cell and check gap safety device left and right			*		
	48	Tension pulley governor : cleaning pulley and distance tension pulley to floor pit		*			
	49	Compensating chain : check twist and check distance with floor pit (200-300mm)		*			
	50	Compensating rope : check distance sheave compensating to floor and SW to cam to bracket		*			
	51	Travelling cable : twist, damage, waving, distance with floor and not nearest to parts		*			
	52	Buffer: Check oil level and installation status			*		
OTHERS	53	Test Landic ( ARD ) and test emergency light	*	*	*		
	54	Test seismic sensor, test fire operation and check elvic / WTB if have			*		

REMARKS :  
- Main rope (8. whr)  
- Roller movable cam : 1.50T

  
CUSTOMER

1M = Every Month  
3M = Jan, Apr, July, Oct  
12M = Dec

✓ = Good  
o = Replace or Adjust  
x = Damage  
- = None

APP. BY	CH. BY	ISS. BY
		

# Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.007-24.21719730		
Pengusaha Kena Pajak		
Nama : PT FUJITEC INDONESIA Alamat : JALAN TAMAN ARIES RUKAN GRAND ARIES NIAGA BLOK G1 NO. 1A-1B , JAKARTA BARAT NPWP : 01.084.628.5-217.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PERHIMPUNAN PERAWATAN PENDERITA PENYAKIT Alamat : JL. UNDAAN KULON 19, PENELEH, GENTENG SURABAYA 60274 NPWP : 01.479.766.6-611.000		
No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	LIFT MAINTENANCE SERVICE PERIODE APRIL 2024 Rp 3.000.000 x 1	3.000.000,00
Harga Jual / Penggantian		3.000.000,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		3.000.000,00
Total PPN		330.000,00
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 BARAT, 26 Juni 2024

ARIEF SETIAWAN

No Invoice: C2406298

# Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.007-24.21719730		
Pengusaha Kena Pajak		
Nama : PT FUJITEC INDONESIA Alamat : JALAN TAMAN ARIES RUKAN GRAND ARIES NIAGA BLOK G1 NO. 1A-1B , JAKARTA BARAT NPWP : 01.084.628.5-217.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PERHIMPUNAN PERAWATAN PENDERITA PENYAKIT Alamat : JL. UNDAAN KULON 19, PENELEH, GENTENG SURABAYA 60274 NPWP : 01.479.766.6-611.000		
No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	LIFT MAINTENANCE SERVICE PERIODE APRIL 2024 Rp 3.000.000 x 1	3.000.000,00
Harga Jual / Penggantian		3.000.000,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		3.000.000,00
Total PPN		330.000,00
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 BARAT, 26 Juni 2024

ARIEF SETIAWAN

No Invoice: C2406298