

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

KWITANSI

No. : C2312619

Sudah Terima Dari PERHIMPUNAN PERAWATAN PENDERITA PENYAKIT
Banyaknya Uang Tiga Juta Tiga Ratus Tiga Puluh Ribu Rupiah.
Untuk Pembayaran Invoice No. C2312619

Jakarta, 12 Desember 2023

*) Pembayaran dianggap sah dan lunas apabila diterima direkening kami



Jumlah Rp. # 3,330,000.00 #

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. C2312619**

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

Tanggal : 12/12/2023
Mata Uang : IDR
No. PO : -
Tgl PO : -
Cara Pembayaran : Kredit 14 Hari
Tgl Jatuh Tempo : 26/12/2023
Halaman : 1/1

No.	Keterangan	Jumlah
1	LIFT MAINTENANCE SERVICE AT RS MATA UNDAAN PERIODE OKTOBER 2023	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 Pemoangan PPh harap di email ke : fida.accounting@id.fujitec.com,
ria.iskandar@id.fujitec.com (dan kami anggap sebagai outstanding jika belum kami terima)

Sub Total	3,000,000.00
DPP	3,000,000.00
PPN	330,000.00
Total	3,330,000.00

Hormat kami,



Ani Sukowati
Fin & Acc Manager

Site Name: RS MATA LODAAN
Time From: 12.00 TO: 17.30 SERVICED BY: CATEYO

LOCATION	NO	DESCRIPTION	MAINTENANCE SCHEDULE			LIFT NO.	REMAKS
			1M	3M	12M		
ELEVATOR OPERATION	1	Running Condition : noise, start-up shock, vibration and level accuracy floor	*	*	*	BL 02	
	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 neccesary), 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 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			*	✓	

REMAKS : Rekomendasi penggantian roller terminal holding 1 pcs



[Signature]
CUSTOMER

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

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

CH. BY: [Signature]
ISS. BY: [Signature]

Site Name : RS MATA UNDAIAN

Date : 09.10.2023

Time From : 17.30 TO : 17.00 SERVICED BY : CAHYO

TOTAL OF UNIT : BL01

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	*	*	*	BL1	
	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		*		✓	
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	18	Gate switch : check gap GS and car must stop if car door open	*	*	*	✓	
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	20	Terminal holding : check shaft and bearing roller, rust,noise,crack of roller and lubricate shaft	*	*	*	✓	
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	22	Up thrust rollers / eccentric : Setting must be 0,2-0,4mm		*		✓	
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	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 neccessary), 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			*	✓	
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	42	Guide shoe counterweight : When shaken counterweight and check moving smoothly			*	✓	
	43	Guide shoe counterweight : check fixation and abrasion of GIB		*		✓	
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	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			*	✓	
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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 : Rpkomenjasi pergantian kabel safety shoe. p. 9 meter roller terminal holding. avs. tps



Coop
Blads
CUSTOMER

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

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

CH. BY : [Signature]
ISS. BY : [Signature]

Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.012-23.32833082		
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 AT RS MATA UNDAAN PERIODE OKTOBER 2023 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, 12 Desember 2023



ARIEF SETIAWAN

No Invoice: C2312619

Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.012-23.32833082		
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 AT RS MATA UNDAAN PERIODE OKTOBER 2023 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, 12 Desember 2023



ARIEF SETIAWAN

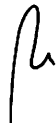
No Invoice: C2312619

PERHIMPUNAN PERAWATAN PENDERITA PENYAKIT MATA (RS MATA UNDAAN)

TANDA TERIMA

No	Deskripsi		Check List (V)	
			Ada	
1	KWITANSI	C2312619	V	
2	INVOICE	C2312619	V	
3	SERVICE REPORT/ ECR/ABSENSI		V	
4	FAKTUR PAJAK		V	
5	COPY KONTRAK/ SPK			
6	ENOVA			
7	FOTO			
8	BAP / BASTPP/ BA			
9	PO/ GR			
10	SURAT LAINNYA			

Check By



Rini

Finance & Accounting Staff

Yang Menerima

(.....)

Yang Menyerahkan

(.....)

NOTE : HARAP BUKTI POTONG PPH23 AGAR DIKIRIM VIA EMAIL KE ALAMAT

fida.accounting@id.fujitec.com

CC : ria.iskandar@id.fujitec.com