

PT. ELO KARSA UTAMA

JL. RAYA KEBAYORAN LAMA 34 E JAKARTA 12220

PHONE : 62-21 7392856, 7201893

FAX : 62-21 7360177

email : eku@cbn.net.id



KWITANSI NO. : KWT/2323814/11/2023

SUDAH TERIMA DARI : PERS PERHIMPUNAN PERAWATAN PENDERITA PENYAKIT MATA  
JL. UNDAAN KULON 19 PENELEH GENTENG  
SURABAYA

BANYAKNYA UANG : Tiga Puluh Delapan Juta Dua Ratus Tujuh Ribu Lima Ratus Rupiah

UNTUK PEMBAYARAN : SESUAI INVOICE NO : 2323814

*\*KWITANSI INI BERLAKU JIKA PEMBAYARAN / BUKTI TRANSFER SUDAH MASUK ATAU KAMI TERIMA*

Pembayaran dengan cheque / giro dianggap sah  
setelah diuangkan / di klearingkan

RP. 38.207.500,00

JAKARTA, 20 - 11 - 2023



SUWANDI SURJORAHARDJO

23/11/23



PT. ELO KARSA UTAMA

JALAN RAYA KEBAYORAN LAMA NO. 34 E JAKARTA 12220 - INDONESIA

PHONES : 021 7201893 - 7392856 FAX : 7260177

E-MAIL : eku@cbn.net.id WEBSITE : www.elokarsa.com

Page : 1

Invoice No. : 2323814



010.012-23.44073314

Customer : <b>PERHIMPUNAN PERAWATAN PENDERITA PENYAKIT MATA</b>	Attention : ( )
Address : JL. UNDAAN KULON 19 RT.000 RW. 000 PENELEH GENTENG SURABAYA	Your Order No. : 513/PKS/DIR/RSMU/IV/2023
NPWP : 01.479.766.6-611.000	Payment Term : 30Days
	SO No :

Quantity - Description	Price	Disc	Total
1 Au IOL Master 500 SN : 1105632	6,981,981.98	0.00 %	6,981,981.98
1 Au IOL Master 700 SN : 1219890	9,076,576.58	0.00 %	9,076,576.58
1 Au Cirrus 5000 SN : 5000-8035	11,799,549.55	0.00 %	11,799,549.55
1 Au HFA III SN : 860-16528	6,563,063.06	0.00 %	6,563,063.06

Remarks :

RSM Undaan  
Tahap 1 PM Alat Kesehatan  
Refer PO:231703 Based On Sales Orders 2323526. Based On Deliveries 2325119.

Thirty-eight million two hundred and seven thousand five hundred RP

Sub Total 1	34,421,171.17
Disc 0.00 %	
Sub Total 2	34,421,171.17
PPN 11 %	3,786,328.83
Duty Stamp	
Delivery Charges	
<b>TOTAL</b>	<b>IDR 38,207,500.00</b>

\*\*\* FULL AMOUNT \*\*\*

Received By :

Jakarta, 20.November.2023



SUWANDI SURJORAHARDJO

**PERHATIAN**

barang2 yg sudah dibeli tidak dapat dikembalikan kecuali ada perjanjian.  
Pembayaran dengan cheque giro dianggap sah setelah diklarifikasi/diuangkan  
Penggantian Faktur Pajak hanya dilakukan maksimal tgl 25 bulan berikutnya dari bulan yg tercantum di faktur Pajak.

Bank Account / Virtual Account PT. Elo Karsa Utama  
BCA cab PALMERAH JAKARTA ACC No. 00550105052

23/24



PT. Elo Karsa Utama  
Jl. Raya Kebayoran Lama No. 34E Jakarta 12220  
INDONESIA  
Phone 021-7392856 - 021-7201893  
e-mail cseku@elokarsa.com

Tgl : 20.November.2023  
DN No. : 2325119  
PO : 513/PKS/DIR/RSMU/IV/2023  
Sales : CZ Hanna  
Up :

**CUSTOMER :**

**PERHIMPUNAN PERAWATAN PENDERITA PENYAKIT MATA**  
JL. UNDAAN KULON 19 RT.000 RW. 000 PENELEH GENTENG  
SURABAYA  
INDONESIA

#	Description
1	1 Au IOL Master 500 SN : 1105632
2	1 Au IOL Master 700 SN : 1219890
3	1 Au Cirrus 5000 SN : 5000-8035
4	1 Au HFA III SN : 860-16528

RSM Undaan  
Tahap 1 PM Alat Kesehatan  
Refer PO:231703 Based On Sales Orders 2323526.

For PT. ELO KARSA UTAMA

Received the above in good  
order and condition



Suwandi Surjorahardjo  
Authorized Signature

Company's Stamp & Signature

# Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.012-23.44073314		
Pengusaha Kena Pajak		
Nama : PT ELO KARSA UTAMA Alamat : JL.RAYA KEBAYORAN LAMA NO.34-E, GROGOL SELATAN , JAKARTA SELATAN NPWP : 01.312.194.2-062.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PERHIMPUNAN PERAWATAN PENDERITA PENYAKIT MATA Alamat : JL. UNDAAN KULON 19 RT.000 RW. 000 PENELEH GENTENG SURABAYA NPWP : 01.479.766.6-611.000		
No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	1 Au Cirrus 5000 SN : 5000-8035 Rp 11.799.549,55 x 1	11.799.549,55
2	1 Au HFA III SN : 860-16528 Rp 6.563.063,06 x 1	6.563.063,06
3	1 Au IOL Master 500 SN : 1105632 Rp 6.981.981,98 x 1	6.981.981,98
4	1 Au IOL Master 700 SN : 1219890 Rp 9.076.576,58 x 1	9.076.576,58
Harga Jual / Penggantian		34.421.171,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		34.421.171,00
Total PPN		3.786.329,00
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 SELATAN, 20 November 2023



Suwandi Surjorahardjo

2323814

# Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.012-23.44073314		
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2	1 Au HFA III SN : 860-16528 Rp 6.563.063,06 x 1	6.563.063,06
3	1 Au IOL Master 500 SN : 1105632 Rp 6.981.981,98 x 1	6.981.981,98
4	1 Au IOL Master 700 SN : 1219890 Rp 9.076.576,58 x 1	9.076.576,58
Harga Jual / Penggantian		34.421.171,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		34.421.171,00
Total PPN		3.786.329,00
Total PPnBM (Pajak Penjualan Barang Mewah)		0,00

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JAKARTA SELATAN, 20 November 2023



Suwandi Surjorahardjo

2323814



RSM Undaan  
Desyanto  
Jl Undaan Kulon No 19  
SURABAYA-EAST JAVA 60200  
INDONESIEN

PT. Elo Karsa Utama  
Jl. Kebayoran Lama No. 34E  
Jakarta 12220

**Your Commercial Contact**

Name: Destriyana Aulia  
Telephone: +6567428184  
Fax:  
Email: dl.med-service-team.sg@zeiss.com

**Your Technical Contact**

Name: Mochammad Ridho  
Ramadhan

**Customer contact**

Name: Desyanto  
Telephone:  
Date: 01/11/2023  
Page: 1 of 2

## Field Service Report

External Reference: 231703 from 17/05/2023  
Service Order Number: 8582551819 / 10  
Service Type: Prev. maintenance  
Date of Completion: 01/11/2023

**Request Note:**

**Solution:**

Preventive maintenance :  
Cirrus 5000-8035 PM October 2023

**Work done in brief :**

1. cleaning optical path way Ocular lens
2. check OCT centering , Doppler , LSLO alignment , CO alignment auto, Signal strength
3. system running successfully without problem

No deficiency detected

Note: after forum connection is integrated, after do test a patient please perform sent the data patient to server and choose Send Now to prevent display notification scan Can't displayed because device is still processing the result and wait untill processing is done



Authorized Dealer



Order No: 8582551819 / 10  
Date: 01/11/2023  
Page: 2 of 2

### IBase Information

Instrument	Site Address	Customer Inventory #	Serial #
Cirrus 5000	RSM Undaan Jl Undaan Kulon No 19 SURABAYA 60200 INDONESIEN		5000-8035

### Time Items

Service Type	Date	From	Until	Quantity
Travel Time PM	30/10/2023	07.00	09.30	2.5 HR
Work Time PM	30/10/2023	10.00	12.30	2.5 HR
Travel Time PM	30/10/2023	16.00	18.00	2 HR

### Flat Fees & Contract Items

Product ID / Product Description	Quantity
000000-2042-026 OPTIME prevent CIRRUS 5000	1 PC

01/11/2023

Date

Signature of Service Engineer ( Mochammad Ridho Ramadhan )

01/11/2023

Date

Signature of Customer / Company ( Fiqri )



Authorized Dealer



RSM Undaan  
IPSR  
Mr. Dzul Fiqri  
Jl Undaan Kulon No 19  
SURABAYA-EAST JAVA 60200  
INDONESIEN

PT. Elo Karsa Utama  
Jl. Kebayoran Lama No. 34E  
Jakarta 12220

**Your Commercial Contact**

Name: Destriyana Aulia  
Telephone: +6567428184  
Fax:  
Email: dl.med-service-team.sg@zeiss.com

**Your Technical Contact**

Name: Mochammad Ridho  
Ramadhan

**Customer contact**

Name: Dzul Fiqri  
Telephone:

Date: 01/11/2023  
Page: 1 of 2

## Field Service Report

External Reference: 231703 from 17/05/2023  
Service Order Number: 8582551806 / 10  
Service Type: Prev. maintenance  
Date of Completion: 01/11/2023

**Request Note:**

**Solution:**

Preventive maintenance :  
IOL Master 500 1105632 PM October 2023

Work done in brief ;

1. cleaning optical lens pathway on device,
2. measure power IOL therapy laser
3. measure digital IOL board Voltage
4. check Value ACD, WTW, KER, ALM with Test eye
5. system check according to datasheet complete pass

system running successfully without problem



Authorized Dealer





Order No: 8582551806 / 10  
Date: 01/11/2023  
Page: 2 of 2

### IBase Information

Instrument	Site Address	Customer Inventory #	Serial #
IOLMaster 500	RSM Undaan JI Undaan Kulon No 19 SURABAYA 60200 INDONESIEN		1105632

### Time Items

Service Type	Date	From	Until	Quantity
Travel Time PM	30/10/2023	08.00	10.00	2 HR
Work Time PM	30/10/2023	12.00	13.30	1.5 HR
Travel Time PM	30/10/2023	16.00	18.00	2 HR

### Flat Fees & Contract Items

Product ID / Product Description	Quantity
000000-1998-933 OPTIME prevent IOL Master 500	1 PC

01/11/2023

Date

Signature of Service Engineer ( Mochammad Ridho Ramadhan )

01/11/2023

Date

Signature of Customer / Company ( {} Dzul Fiqri )



Authorized Dealer



RSM Undaan  
Medical Adm Purchasing  
Mrs. Veti Fibriyanti  
JI Undaan Kulon No 19  
SURABAYA-EAST JAVA 60200  
INDONESIEN

PT. Elo Karsa Utama  
Jl. Kebayoran Lama No. 34E  
Jakarta 12220

**Your Commercial Contact**

Name: Destriyana Aulia  
Telephone: +6567428184  
Fax:  
Email: dl.med-service-  
team.sg@zeiss.com

**Your Technical Contact**

Name: Fandy Eri Dewantara

**Customer contact**

Name: {} Veti Fibriyanti  
Telephone:

Date: 26/09/2023  
Page: 1 of 2

## Field Service Report

External Reference: 231703 from 17/05/2023  
Service Order Number: 8582551848 / 10  
Service Type: Prev. maintenance  
Date of Completion: 26/09/2023

**Request Note:**

**Solution:**

HFA III  
SN : 860-16528

1. Check part unit
2. Test function unit
3. Check up/down table
4. Check UPS
5. Cleaning Filter Turret
6. Cleaning glass wheel
7. Cleaning Film Wedge
8. Cleaning Lens Turret
9. Cleaning Body
10. Verification Before
11. Adjust Mechanical
12. Verification After
13. Check Patient Button
14. Test Function Pasien
15. Check printer

Result : Done (PASS)



Authorized Dealer



Order No: 8582551848 / 10  
Date: 26/09/2023  
Page: 2 of 2

### IBase Information

Instrument	Site Address	Customer Inventory #	Serial #
HFA3 Model 860	RSM Undaan JI Undaan Kulon No 19 SURABAYA 60200 INDONESIEN		860-16528

### Time Items

Service Type	Date	From	Until	Quantity
Travel Time PM	26/09/2023	02.00	09.00	7 HR
Work Time PM	26/09/2023	13.00	18.30	5,5 HR

### Flat Fees & Contract Items

Product ID / Product Description	Quantity
000000-2149-430 OPTIME prevent HFA3 Model 860	1 PC

26/09/2023

Date

Signature of Service Engineer ( Fandy Eri Dewantara )

26/09/2023

Date

Signature of Customer / Company ( Otto )



Authorized Dealer



RSM Undaan  
IPSR  
Mr. Dzul Fiqri  
JI Undaan Kulon No 19  
SURABAYA-EAST JAVA 60200  
INDONESIEN

PT. Elo Karsa Utama  
Jl. Kebayoran Lama No. 34E  
Jakarta 12220

**Your Commercial Contact**

Name: Destriyana Aulia  
Telephone: +6567428184  
Fax:  
Email: dl.med-service-team.sg@zeiss.com

**Your Technical Contact**

Name: Mochammad Ridho  
Ramadhan

**Customer contact**

Name: {} Dzul Fiqri  
Telephone:  
Date: 02/11/2023  
Page: 1 of 2

## Field Service Report

External Reference: 231703 from 17/05/2023  
Service Order Number: 8582551814 / 10  
Service Type: Prev. maintenance  
Date of Completion: 02/11/2023

**Request Note:**

**Solution:**

Preventive maintenance :  
IOL Master 700 October 2023

work done in brief :

1. cleaning optical lens , objective lens
2. check measure voltage on digital IOL PCB
3. system check according to datasheet complete

system running successfully without problem

## Ibase Information

Instrument	Site Address	Customer Inventory #	Serial #
IOL Master 700 System	RSM Undaan JI Undaan Kulon No 19 SURABAYA 60200 INDONESIEN		1219890



Authorized Dealer



Order No: 8582551814 / 10  
Date: 02/11/2023  
Page: 2 of 2

### Time Items

Service Type	Date	From	Until	Quantity
Travel Time PM	30/10/2023	08.30	10.00	1.5 HR
Work Time PM	30/10/2023	11.30	13.30	2 HR
Travel Time PM	30/10/2023	16.00	18.00	2 HR

### Flat Fees & Contract Items

Product ID / Product Description	Quantity
000000-2110-052 OPTIME prevent IOL Master 700	1 PC

02/11/2023

Date

Signature of Service Engineer ( Mochammad Ridho Ramadhan )

02/11/2023

Date

Signature of Customer / Company ( {} Dzul Fiqri )



Authorized Dealer



PT. ELO KARSA UTAMA  
JL RAYA KEBAYORAN LAMA34E JAKARTA 12220  
PHONE : 021-720 1893 - 739 2856, FAX : 021- 726 0177  
E-MAIL : eku@cbn.net.id

TANDA TERIMA

TELAH DISERAHKAN KEPADA : PERHIMPUNAN PERAWATAN PENDERITA PENYAKIT MATA

1 SET INVOICE / FAKTUR PAJAK / DOKUMEN / KWITANSI

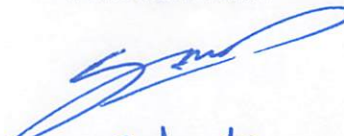
NO INVOICE : 2323814 IDR 38,207,500.00

FAKTUR PAJAK NO : 010.012-23.44073314

JAKARTA, \_\_\_\_\_

YANG MENERIMA

LEMBAR ASLI MOHON DIKEMBALIKAN  
SETELAH DITANDA TANGANI

  
( Subarto )