

SHELTER

KUITANSI No. : 3603-INV/09/2022

Sudah Terima Dari : PERHIMPUNAN PERAWATAN PENDERITA PENYAKIT (RS. MATA UNDAAN)

Banyaknya Uang : # TIGA JUTA TIGA RATUS SEMBILAN PULUH LIMA RIBU TUJUH RATUS

RUPIAH #

Untuk Pembayaran : OVERTIME PERIODE MEI - JUNI 2022

Mohon pembayaran ditransfer ke rekening atas nama :

PT. SHELTER NUSANTARA

Bank Mandiri (Rungkut Megah Branch, Surabaya)

IDR : A/N 141.000.223.7527

Surabaya, 30 September 2022

CEK / GIRO NO. _____

Jumlah Rp. 3.395.700,-

SHELTER
PT SHELTER NUSANTARA

AKHMAD SETIADI

INVOICE

Nomor Invoice : 3603-INV/09/2022

Tanggal : 30 September 2022

Kepada Yth. **PERHIMPUNAN PERAWATAN PENDERITA PENYAKIT**

Jl. Undaan Kulon 19 Peneleh, Genteng
Surabaya Jawa Timur 60274
Indonesia

Periode : Mei - Juni 2022

| No. | Keterangan | Harga Satuan (Rp.) | Jumlah (Rp.) |
|-----|---|--------------------|--------------|
| 1 | Biaya Tenaga Keamanan (SATPAM) Overtime KJK Periode Mei 2022 | 1.176.000 | 1.176.000 |
| 2 | Biaya Tenaga Keamanan (SATPAM) Overtime KJK Periode Juni 2022 | 1.995.000 | 1.995.000 |
| 3 | Management Fee (6,5 %) | 206.115 | 206.115 |

Terbilang : *Tiga juta tiga ratus sembilan puluh lima ribu tujuh ratus rupiah*

Catatan :

- Pembayaran bisa ditransfer ke rekening atas nama :
PT. SHELTER NUSANTARA
Bank Mandiri (Rungkut Megah Branch, Surabaya), IDR : A/N
141.000.223.7527 null
- Mohon dicantumkan nomor Invoice pada saat pembayaran dan di email ke : ar2.shelter@gmail.com atau WA : 082244445002

| | |
|--------------------|------------------|
| Sub Total | 3.377.115 |
| PPN 11% | 22.672 |
| Total | 3.399.787 |
| PPH 23 | 4.122 |
| Grand Total | 3.395.700 |

11/10/22 *11/10/22*

PT. Shelter Nusantara

SHELTER
PT SHELTER NUSANTARA

AKHMAD SETIADI
Direktur

Template Gaji

Kode Lokasi A177

Nama Lokasi RS Mata Undaan

Bulan Gaji 06 (Juni)

Tahun Gaji 2022

Tanggal Mulai : 01/06/2022

Tanggal Batas : 30/06/2022

Security Rekap Absensi 01-30 Juni 2022

| No. | N I K | Nama | Kode Kat | Keterangan | 01/06/2022 | 02/06/2022 | 03/06/2022 | 04/06/2022 | 05/06/2022 | 06/06/2022 | 07/06/2022 | 08/06/2022 | 09/06/2022 | 10/06/2022 | 11/06/2022 | 12/06/2022 | 13/06/2022 | 14/06/2022 | 15/06/2022 | 16/06/2022 | 17/06/2022 | 18/06/2022 | 19/06/2022 | 20/06/2022 | 21/06/2022 | 22/06/2022 | 23/06/2022 | 24/06/2022 | 25/06/2022 | 26/06/2022 | 27/06/2022 | 28/06/2022 | 29/06/2022 | 30/06/2022 | Balance | KJK | | | |
|-----|-------|--------------------|----------|-------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|---------|-----|-------|---------|--------|
| 1 | 02781 | Agus Priyo I | 1 | Jam Kerja | 0 | 8 | 5 | 4 | 0 | 8 | 8 | 6 | 5 | 8 | 4 | 0 | 8 | 8 | 8 | 8 | 8 | 4 | 0 | 8 | 8 | 8 | 8 | 8 | 4 | 0 | 8 | 8 | 8 | 8 | 8 | 184 | 11 | | - |
| | | | 2 | OT Reguler | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | | |
| | | | 3 | OT Nasional | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | | |
| | | | 4 | Shift Malam | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | | |
| | | | 5 | Keterangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | | |
| 3 | | Lukman Hakim | 1 | Jam Kerja | 7 | 7 | 0 | 7 | 7 | 10 | 7 | 7 | 0 | 7 | 7 | 10 | 7 | 7 | 0 | 7 | 7 | 7 | 7 | 10 | 0 | 7 | 7 | 7 | 7 | 7 | 0 | 7 | 7 | 7 | 7 | 184 | 11 | 7.000 | 77.000 |
| | | | 2 | OT Reguler | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| | | | 3 | OT Nasional | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| | | | 4 | Shift Malam | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| | | | 5 | Keterangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| 3 | 05022 | Andianto Hadi | 1 | Jam Kerja | 0 | 7 | 10 | 7 | 0 | 7 | 7 | 7 | 10 | 7 | 7 | 0 | 7 | 7 | 10 | 10 | 7 | 0 | 7 | 7 | 7 | 0 | 7 | 7 | 10 | 7 | 0 | 7 | 7 | 7 | 7 | 183 | 10 | 7.000 | 70.000 |
| | | | 2 | OT Reguler | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| | | | 3 | OT Nasional | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| | | | 4 | Shift Malam | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| | | | 5 | Keterangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| 4 | 05426 | Anwar Anas | 1 | Jam Kerja | 10 | 0 | 7 | 7 | 7 | 10 | 0 | 7 | 7 | 10 | 10 | 0 | 7 | 7 | 7 | 7 | 0 | 7 | 7 | 7 | 7 | 10 | 0 | 7 | 7 | 7 | 10 | 0 | 7 | 7 | 186 | 13 | 7.000 | 91.000 | |
| | | | 2 | OT Reguler | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| | | | 3 | OT Nasional | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| | | | 4 | Shift Malam | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| | | | 5 | Keterangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| 5 | 06059 | Dwi Martin | 1 | Jam Kerja | 7 | 7 | 7 | 10 | 0 | 7 | 10 | 7 | 7 | 0 | 7 | 7 | 7 | 7 | 0 | 7 | 7 | 7 | 7 | 0 | 7 | 7 | 7 | 7 | 10 | 7 | 0 | 7 | 7 | 7 | 7 | 184 | 11 | 7.000 | 77.000 |
| | | | 2 | OT Reguler | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| | | | 3 | OT Nasional | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| | | | 4 | Shift Malam | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| | | | 5 | Keterangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| 6 | 05014 | Gith Prayaga | 1 | Jam Kerja | 10 | 7 | 7 | 7 | 0 | 7 | 7 | 7 | 7 | 0 | 7 | 7 | 7 | 7 | 0 | 7 | 7 | 7 | 7 | 7 | 7 | 7 | 0 | 7 | 7 | 10 | 7 | 7 | 7 | 7 | 184 | 11 | 7.000 | 77.000 | |
| | | | 2 | OT Reguler | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| | | | 3 | OT Nasional | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| | | | 4 | Shift Malam | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| | | | 5 | Keterangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| 7 | 06202 | Handoyo | 1 | Jam Kerja | 0 | 10 | 10 | 7 | 0 | 7 | 7 | 10 | 10 | 7 | 7 | 0 | 10 | 10 | 7 | 7 | 7 | 7 | 7 | 0 | 7 | 10 | 10 | 7 | 7 | 0 | 7 | 7 | 7 | 7 | 199 | 26 | 7.000 | 182.000 | |
| | | | 2 | OT Reguler | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| | | | 3 | OT Nasional | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| | | | 4 | Shift Malam | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| | | | 5 | Keterangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| 8 | 05027 | Indra Kusuma | 1 | Jam Kerja | 0 | 7 | 7 | 7 | 0 | 7 | 7 | 7 | 7 | 10 | 10 | 0 | 7 | 7 | 7 | 7 | 10 | 10 | 0 | 10 | 10 | 7 | 7 | 7 | 7 | 0 | 10 | 10 | 7 | 7 | 199 | 26 | 7.000 | 182.000 | |
| | | | 2 | OT Reguler | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| | | | 3 | OT Nasional | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| | | | 4 | Shift Malam | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| | | | 5 | Keterangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| 9 | 05971 | Jhann Agnis Dwi S. | 1 | Jam Kerja | 0 | 7 | 7 | 10 | 7 | 0 | 7 | 10 | 7 | 7 | 0 | 7 | 7 | 10 | 10 | 7 | 7 | 7 | 0 | 7 | 7 | 10 | 7 | 0 | 7 | 7 | 7 | 7 | 7 | 7 | 0 | 183 | 10 | 7.000 | 70.000 |
| | | | 2 | OT Reguler | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| | | | 3 | OT Nasional | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| | | | 4 | Shift Malam | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| | | | 5 | Keterangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| 10 | 06471 | M Barokah | 1 | Jam Kerja | 7 | 7 | 7 | 0 | 7 | 7 | 7 | 0 | 7 | 7 | 10 | 7 | 0 | 7 | 7 | 7 | 7 | 7 | 0 | 7 | 10 | 7 | 7 | 7 | 7 | 0 | 7 | 10 | 7 | 7 | 184 | 11 | 7.000 | 77.000 | |
| | | | 2 | OT Reguler | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| | | | 3 | OT Nasional | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| | | | 4 | Shift Malam | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| | | | 5 | Keterangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| 11 | | Baki Andoyo | 1 | Jam Kerja | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

