

Lembar Disposisi

Surat diterima tanggal : 16 Desember 2022

- Kepada Yth. : Direktur
 Wadir Pelayanan
 Wadir Administrasi, Umum dan Keuangan
 Kabag/Kabid/Kainst/Kasubag.....

Dari :

Direktur :

Tanggal :

Wadir Pelayanan :

Tanggal :

Wadir Administrasi, Umum dan Keuangan :

Tanggal :

Kabag/Kabid/Kainst/Kasubag..... :

Tanggal :

urgent dibayarkan maksimal senin, 19/12/22

J 16/12/22.

18/12/22

Tagihan kepada SME-10270

RS. MATA UNDAAN SURABAYA

JL. UNDAAN KULON NO. 17 - 19

SURABAYA

Up : Dyan Kartika Sari S.KM

Telp 031534806

SME-10270

RS. MATA UNDAAN SURABAYA

Lampiran Rekap Periode Pemakaian Oktober 2022

	<u>Total Reguler</u>	<u>Total Jumlah</u>	<u>Save</u>
RS. MATA UNDAAN SURABAYA, 0315319456	535,00	561,00	0,00
RS. MATA UNDAAN SURABAYA, 0315319619	498.040,00	197.352,00	60,37
RS. MATA UNDAAN SURABAYA, 0315460747	3.680,00	1.865,00	49,32
RS. MATA UNDAAN SURABAYA, 0315487022	256.290,00	109.382,00	57,32
Total Pemakaian	758.545	309.160	59,24
Pemakaian Minimum		190.840	
Total		500.000	
PPN 11%		55.000	
Grand Total		555.000	

16/12/22

16/12/22

Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.007-22.14985205		
Pengusaha Kena Pajak		
Nama : PT SMART MILENIUM EFFISIENSI Alamat : JL. GADING KIRANA UTARA BLOK. E- 10 NO. 30 KELAPA GADING BARAT , JAKARTA UTARA NPWP : 02.111.753.6-043.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PERHIMPUNAN PERAWATAN PENDERITA PENYAKIT MATA Alamat : JL. UNDAAN KULON NO. 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	Pemakaian Pulsa Telephone Bulan Oktober 2022 Rp 309.160 x 1	309.160,00
2	Minimal Pemakaian Rp 190.840 x 1	190.840,00
Harga Jual / Penggantian		500.000,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		500.000,00
Total PPN		55.000,00
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 UTARA, 05 November 2022



Ir. Ery Ashok Lisman

E0122100103 SME-10270 RS. MATA UNDAAN SURABAYA

SME-10270 RS. MATA UNDAAN SURABAYA 0315319456

ANI	Date	Start Time	Called No	Destination	Duration	Reguler	Amount	Save
'03153194'	'28-10-202	14.04.40	'08213902'	TSEL Surabaya	51	535	561	0,00%
Sub Total Per RS. MATA UNDAAN SURABAYA					51	535	561	0,00%

SME-10270 RS. MATA UNDAAN SURABAYA 0315319619

ANI	Date	Start Time	Called No	Destination	Duration	Reguler	Amount	Save
'03153196'	'01-10-202	19.57.17	'02129647'	Jakarta	93	3360	1395	58,48%
'03153196'	'03-10-202	10.39.29	'08224015'	TSEL Tasikmalaya	319	13920	4785	65,62%
'03153196'	'03-10-202	13.52.08	'08214187'	TSEL Madiun	25	1740	375	78,44%
'03153196'	'03-10-202	13.52.46	'08211197'	TSEL Jakarta	48	2610	720	72,41%
'03153196'	'03-10-202	13.53.47	'08382210'	XL Bandung	10	870	150	82,75%
'03153196'	'03-10-202	13.54.06	'08382210'	XL Bandung	93	4350	1395	67,93%
'03153196'	'03-10-202	15.35.16	'08953798'	THREE Purwokerto	12	870	180	79,31%
'03153196'	'03-10-202	15.46.56	'08564806'	ISAT Surabaya	31	535	341	36,26%
'03153196'	'03-10-202	16.13.50	'08570650'	ISAT Surabaya	5	267,5	55	79,43%
'03153196'	'03-10-202	16.16.33	'08984055'	THREE Batam	58	2610	870	66,66%
'03153196'	'03-10-202	16.22.08	'08165492'	ISAT Surabaya	96	1070	1056	1,30%
'03153196'	'03-10-202	16.32.20	'05855616'	SLJJ	5	210	75	64,28%
'03153196'	'03-10-202	19.20.44	'02125568'	Jakarta	548	19320	8220	57,45%
'03153196'	'04-10-202	09.21.21	'08133276'	TSEL Surabaya	15	267,5	165	38,31%
'03153196'	'04-10-202	09.23.17	'08954124'	THREE Purwokerto	14	870	210	75,86%
'03153196'	'04-10-202	10.38.59	'08585274'	ISAT Surabaya	83	802,5	913	0,00%
'03153196'	'04-10-202	12.49.35	'08123277'	TSEL Surabaya	64	802,5	704	12,27%
'03153196'	'04-10-202	12.56.41	'08223011'	TSEL Surabaya	18	267,5	198	25,98%
'03153196'	'04-10-202	19.05.31	'08785314'	XL Surabaya	717	6420	7887	0,00%
'03153196'	'05-10-202	10.49.45	'08230244'	TSEL Surabaya	25	267,5	275	0,00%
'03153196'	'05-10-202	15.08.38	'08523181'	TSEL Surabaya	62	802,5	682	15,01%
'03153196'	'05-10-202	15.45.45	'08585119'	ISAT Surabaya	15	267,5	165	38,31%
'03153196'	'05-10-202	15.46.53	'08585119'	ISAT Surabaya	39	535	429	19,81%
'03153196'	'05-10-202	15.47.41	'08585119'	ISAT Surabaya	2	267,5	22	91,77%
'03153196'	'05-10-202	15.48.36	'08585119'	ISAT Surabaya	24	267,5	264	1,30%
'03153196'	'05-10-202	16.54.15	'08954124'	THREE Purwokerto	58	2610	870	66,66%
'03153196'	'05-10-202	17.38.25	'08125229'	TSEL Malang	23	1740	345	80,17%
'03153196'	'05-10-202	18.36.41	'02129647'	Jakarta	11	420	165	60,71%
'03153196'	'05-10-202	18.58.09	'02129647'	Jakarta	465	16380	6975	57,41%
'03153196'	'05-10-202	19.48.18	'02132183'	Jakarta	4	210	60	71,42%
'03153196'	'06-10-202	16.24.55	'08121776'	TSEL Surabaya	65	802,5	715	10,90%
'03153196'	'06-10-202	16.27.54	'08121776'	TSEL Surabaya	62	802,5	682	15,01%
'03153196'	'06-10-202	16.35.24	'08381729'	XL Cianjur	21	1740	315	81,89%
'03153196'	'06-10-202	18.00.00	'08123497'	TSEL Jember	25	1740	375	78,44%
'03153196'	'06-10-202	19.09.43	'08224543'	TSEL Malang	38	1740	570	67,24%
'03153196'	'06-10-202	19.15.18	'08224544'	TSEL Malang	9	870	135	84,48%
'03153196'	'06-10-202	19.15.47	'08123142'	TSEL Surabaya	10	267,5	110	58,87%
'03153196'	'06-10-202	19.16.17	'08123142'	TSEL Surabaya	52	535	572	0,00%
'03153196'	'07-10-202	09.43.18	'08524429'	TSEL Jayapura	66	3480	990	71,55%
'03153196'	'07-10-202	14.27.14	'08560800'	ISAT Malang	42	2610	630	75,86%
'03153196'	'07-10-202	14.36.04	'08123252'	TSEL Surabaya	93	1070	1023	4,39%
'03153196'	'07-10-202	14.50.41	'08585969'	ISAT Jember	27	1740	405	76,72%
'03153196'	'07-10-202	16.02.14	'08333316'	XL Interlokal	4	870	60	93,10%
'03153196'	'11-10-202	10.45.21	'08113065'	TSEL Surabaya	74	802,5	814	0,00%
'03153196'	'11-10-202	13.25.46	'08123509'	TSEL Surabaya	230	2140	2530	0,00%
'03153196'	'12-10-202	10.20.07	'08113008'	TSEL Surabaya	12	267,5	132	50,65%
'03153196'	'12-10-202	10.20.36	'08113008'	TSEL Surabaya	12	267,5	132	50,65%
'03153196'	'12-10-202	13.35.49	'08113008'	TSEL Surabaya	11	267,5	121	54,76%
'03153196'	'12-10-202	13.45.28	'08510031'	TSEL Jakarta	16	870	240	72,41%

'03153196:'12-10-202	15.10.09	'08113317:'TSEL Madiun	218	9570	3270	65,83%
'03153196:'12-10-202	15.14.31	'08122499:'TSEL Bandung	16	870	240	72,41%
'03153196:'12-10-202	15.15.35	'08523207:'TSEL Surabaya	35	535	385	28,03%
'03153196:'12-10-202	15.16.18	'08523207:'TSEL Surabaya	24	267,5	264	1,30%
'03153196:'12-10-202	15.18.17	'08223322:'TSEL Madiun	19	870	285	67,24%
'03153196:'13-10-202	07.20.43	'08214298:'TSEL Madiun	26	1740	390	77,58%
'03153196:'13-10-202	08.22.21	'08123522:'TSEL Surabaya	72	802,5	792	1,30%
'03153196:'13-10-202	12.44.36	'08214357:'TSEL Malang	76	3480	1140	67,24%
'03153196:'13-10-202	14.51.34	'08783800:'XL Yogyakarta	20	870	300	65,51%
'03153196:'13-10-202	15.03.18	'08574808:'ISAT Surabaya	142	1337,5	1562	0,00%
'03153196:'13-10-202	15.10.23	'08223289:'TSEL Madiun	10	870	150	82,75%
'03153196:'13-10-202	16.57.03	'08533146:'TSEL Surabaya	118	1070	1298	0,00%
'03153196:'14-10-202	15.08.13	'08198143:'XL Batam	20	870	300	65,51%
'03153196:'14-10-202	15.08.43	'08133698:'TSEL Jember	15	870	225	74,13%
'03153196:'14-10-202	16.09.02	'08123253:'TSEL Surabaya	39	535	429	19,81%
'03153196:'15-10-202	10.30.35	'08123277:'TSEL Surabaya	50	535	550	0,00%
'03153196:'15-10-202	13.31.23	'08923237:'HP Interlokal	4	870	60	93,10%
'03153196:'15-10-202	14.27.00	'08588860:'ISAT Jakarta	5	870	75	91,37%
'03153196:'15-10-202	14.27.17	'07608880:'Taluk Kuantan	17	630	255	59,52%
'03153196:'15-10-202	14.28.10	'08756088:'HP Interlokal	10	870	150	82,75%
'03153196:'15-10-202	14.30.25	'08234095:'TSEL Denpasar	13	870	195	77,58%
'03153196:'15-10-202	14.32.04	'08962228:'THREE Serang	61	3480	915	73,70%
'03153196:'15-10-202	14.36.44	'09622284:'SLIJ	5	210	75	64,28%
'03153196:'17-10-202	09.43.48	'08574604:'ISAT Jember	100	4350	1500	65,51%
'03153196:'17-10-202	09.48.28	'08215858:'TSEL Balikpapan	410	18270	6150	66,33%
'03153196:'17-10-202	11.51.00	'08123317:'TSEL Malang	69	3480	1035	70,25%
'03153196:'17-10-202	11.52.19	'08123317:'TSEL Malang	64	3480	960	72,41%
'03153196:'17-10-202	16.34.30	'02154218:'Jakarta	133	4830	1995	58,69%
'03153196:'18-10-202	09.52.46	'08953798:'THREE Purwokerto	59	2610	885	66,09%
'03153196:'18-10-202	09.53.53	'08953798:'THREE Purwokerto	32	1740	480	72,41%
'03153196:'18-10-202	11.16.27	'08133061:'TSEL Surabaya	15	267,5	165	38,31%
'03153196:'18-10-202	11.16.50	'08133061:'TSEL Surabaya	64	802,5	704	12,27%
'03153196:'18-10-202	11.18.07	'08213566:'TSEL Pekalongan	118	5220	1770	66,09%
'03153196:'18-10-202	12.30.58	'08313437:'XL Surabaya	44	535	484	9,53%
'03153196:'18-10-202	12.32.27	'08313437:'XL Surabaya	57	535	627	0,00%
'03153196:'18-10-202	12.55.51	'08578580:'ISAT Madiun	8	870	120	86,20%
'03153196:'18-10-202	12.56.24	'08578580:'ISAT Madiun	13	870	195	77,58%
'03153196:'18-10-202	13.29.09	'08777121:'XL Serang	10	870	150	82,75%
'03153196:'18-10-202	16.35.46	'02180866:'Jakarta	486	17010	7290	57,14%
'03153196:'19-10-202	09.34.18	'08214143:'TSEL Jember	95	4350	1425	67,24%
'03153196:'19-10-202	09.45.23	'08123337:'TSEL Malang	72	3480	1080	68,96%
'03153196:'19-10-202	09.46.47	'08123337:'TSEL Malang	65	3480	975	71,98%
'03153196:'19-10-202	10.42.44	'08123008:'TSEL Surabaya	22	267,5	242	9,53%
'03153196:'19-10-202	13.38.25	'08123021:'TSEL Surabaya	16	267,5	176	34,20%
'03153196:'19-10-202	15.45.56	'08123220:'TSEL Surabaya	78	802,5	858	0,00%
'03153196:'19-10-202	19.30.49	'08113105:'TSEL Surabaya	12	267,5	132	50,65%
'03153196:'20-10-202	07.55.25	'08214343:'TSEL Malang	50	2610	750	71,26%
'03153196:'20-10-202	07.58.17	'08214343:'TSEL Malang	155	6960	2325	66,59%
'03153196:'20-10-202	09.15.25	'08233743:'TSEL Malang	20	870	300	65,51%
'03153196:'20-10-202	09.18.31	'08777201:'XL Serang	21	1740	315	81,89%
'03153196:'20-10-202	13.58.12	'08123337:'TSEL Malang	256	11310	3840	66,04%
'03153196:'20-10-202	19.02.03	'08214614:'TSEL Kupang	16	870	240	72,41%
'03153196:'20-10-202	19.03.41	'08214614:'TSEL Kupang	15	870	225	74,13%
'03153196:'20-10-202	19.05.53	'08214614:'TSEL Kupang	21	1740	315	81,89%
'03153196:'20-10-202	19.15.23	'08133357:'TSEL Malang	39	1740	585	66,37%
'03153196:'21-10-202	08.50.04	'08123238:'TSEL Surabaya	50	535	550	0,00%

'03153196:'21-10-202	08.51.04	'08133065'	TSEL Surabaya	111	1070	1221	0,00%
'03153196:'21-10-202	10.39.22	'08226603'	TSEL Denpasar	18	870	270	68,96%
'03153196:'21-10-202	10.39.58	'08385779'	XL Surabaya	284	2675	3124	0,00%
'03153196:'21-10-202	11.03.16	'08510600'	TSEL Medan	59	2610	885	66,09%
'03153196:'21-10-202	12.51.11	'08133417'	TSEL Malang	50	2610	750	71,26%
'03153196:'21-10-202	12.52.12	'08573147'	ISAT Surabaya	22	267,5	242	9,53%
'03153196:'21-10-202	12.52.42	'08573147'	ISAT Surabaya	31	535	341	36,26%
'03153196:'21-10-202	12.53.21	'08573147'	ISAT Surabaya	20	267,5	220	17,75%
'03153196:'21-10-202	15.15.35	'08966270'	THREE Tasikmalaya	84	4350	1260	71,03%
'03153196:'21-10-202	15.19.00	'08233379'	TSEL Jember	4	870	60	93,10%
'03153196:'21-10-202	19.21.51	'08785456'	XL Surabaya	38	535	418	21,86%
'03153196:'21-10-202	19.22.57	'08180209'	XL Bandung	44	2610	660	74,71%
'03153196:'22-10-202	08.13.35	'08223313'	TSEL Madiun	17	870	255	70,68%
'03153196:'22-10-202	08.41.24	'08967713'	THREE Surabaya	82	802,5	902	0,00%
'03153196:'22-10-202	09.01.17	'08594049'	XL Surabaya	18	267,5	198	25,98%
'03153196:'22-10-202	10.54.17	'08180244'	XL Semarang	61	3480	915	73,70%
'03153196:'22-10-202	10.55.31	'08180244'	XL Semarang	61	3480	915	73,70%
'03153196:'22-10-202	10.59.06	'08180244'	XL Semarang	14	870	210	75,86%
'03153196:'22-10-202	11.25.17	'08123045'	TSEL Surabaya	108	1070	1188	0,00%
'03153196:'22-10-202	11.35.16	'08810265'	SF Madiun	90	4350	1350	68,96%
'03153196:'22-10-202	11.50.33	'05653344'	Sintang	18	630	270	57,14%
'03153196:'22-10-202	11.51.04	'08565337'	ISAT Balikpapan	19	870	285	67,24%
'03153196:'22-10-202	11.52.31	'08565537'	ISAT Surabaya	40	535	440	17,75%
'03153196:'22-10-202	11.53.19	'08565537'	ISAT Surabaya	108	1070	1188	0,00%
'03153196:'22-10-202	12.11.30	'02129647'	Jakarta	12	420	180	57,14%
'03153196:'22-10-202	12.14.17	'08581150'	ISAT Jakarta	29	1740	435	75,00%
'03153196:'22-10-202	12.17.26	'08213117'	TSEL Surabaya	16	267,5	176	34,20%
'03153196:'22-10-202	12.18.00	'08213117'	TSEL Surabaya	9	267,5	99	62,99%
'03153196:'22-10-202	12.49.41	'08573631'	ISAT Madiun	21	1740	315	81,89%
'03153196:'22-10-202	12.50.12	'08573631'	ISAT Madiun	20	870	300	65,51%
'03153196:'22-10-202	13.46.11	'08121777'	TSEL Surabaya	96	1070	1056	1,30%
'03153196:'22-10-202	14.00.56	'08214248'	TSEL Madiun	31	1740	465	73,27%
'03153196:'22-10-202	14.03.43	'08233225'	TSEL Surabaya	102	1070	1122	0,00%
'03153196:'23-10-202	11.53.44	'08579155'	ISAT Malang	115	5220	1725	66,95%
'03153196:'24-10-202	09.48.47	'08977423'	THREE Surabaya	24	267,5	264	1,30%
'03153196:'24-10-202	09.49.27	'08977423'	THREE Surabaya	65	802,5	715	10,90%
'03153196:'24-10-202	09.50.43	'08977423'	THREE Surabaya	56	535	616	0,00%
'03153196:'24-10-202	10.14.33	'08125290'	TSEL Malang	136	6090	2040	66,50%
'03153196:'24-10-202	12.11.56	'08194433'	XL Makassar	81	4350	1215	72,06%
'03153196:'24-10-202	12.14.31	'08585111'	ISAT Surabaya	4	267,5	44	83,55%
'03153196:'24-10-202	12.14.45	'08585111'	ISAT Surabaya	11	267,5	121	54,76%
'03153196:'24-10-202	14.24.12	'08134960'	TSEL Banjarmasin	261	12180	3915	67,85%
'03153196:'24-10-202	14.30.30	'08570708'	ISAT Surabaya	6	267,5	66	75,32%
'03153196:'24-10-202	14.31.37	'08573397'	ISAT Surabaya	72	802,5	792	1,30%
'03153196:'24-10-202	18.20.11	'0212	Jakarta	5	210	75	64,28%
'03153196:'24-10-202	18.20.29	'02129811'	Jakarta	301	10710	4515	57,84%
'03153196:'24-10-202	18.29.27	'08165411'	ISAT Surabaya	21	267,5	231	13,64%
'03153196:'24-10-202	18.44.59	'08129380'	TSEL Jakarta	54	2610	810	68,96%
'03153196:'25-10-202	06.36.19	'0815	ISAT Interlokal	2	870	30	96,55%
'03153196:'25-10-202	06.36.38	'08151588'	ISAT Surabaya	35	535	385	28,03%
'03153196:'25-10-202	07.16.11	'08194370'	XL Palu	10	870	150	82,75%
'03153196:'25-10-202	08.57.32	'08133932'	TSEL Kupang	733	32190	10995	65,84%
'03153196:'25-10-202	09.31.40	'08123228'	TSEL Surabaya	33	535	363	32,14%
'03153196:'25-10-202	10.48.39	'08573176'	ISAT Surabaya	4	267,5	44	83,55%
'03153196:'25-10-202	11.25.13	'08223130'	TSEL Jember	8	870	120	86,20%
'03153196:'25-10-202	11.49.31	'08539463'	TSEL Kendari	11	870	165	81,03%

'03153196:'25-10-202	12.20.22	'08123400'	TSEL Madiun	11	870	165	81,03%
'03153196:'25-10-202	12.42.57	'08570780'	ISAT Surabaya	98	1070	1078	0,00%
'03153196:'25-10-202	13.20.06	'08515827'	TSEL Pekalongan	32	1740	480	72,41%
'03153196:'25-10-202	15.02.58	'08964340'	THREE Jakarta	7	870	105	87,93%
'03153196:'25-10-202	15.03.59	'08964340'	THREE Jakarta	7	870	105	87,93%
'03153196:'25-10-202	16.29.51	'08579672'	ISAT Ambon	15	870	225	74,13%
'03153196:'26-10-202	13.33.28	'08967796'	THREE Surabaya	13	267,5	143	46,54%
'03153196:'26-10-202	14.28.21	'08125239'	TSEL Malang	205	9570	3075	67,86%
'03153196:'26-10-202	14.42.58	'08125239'	TSEL Malang	4	870	60	93,10%
'03153196:'26-10-202	14.43.41	'08125239'	TSEL Malang	94	4350	1410	67,58%
'03153196:'26-10-202	14.45.42	'08385779'	XL Surabaya	56	535	616	0,00%
'03153196:'26-10-202	14.47.50	'08125239'	TSEL Malang	210	9570	3150	67,08%
'03153196:'26-10-202	14.51.53	'08125239'	TSEL Malang	9	870	135	84,48%
'03153196:'26-10-202	14.52.37	'08125239'	TSEL Malang	47	2610	705	72,98%
'03153196:'27-10-202	10.02.37	'08122697'	TSEL Yogyakarta	61	3480	915	73,70%
'03153196:'27-10-202	11.40.59	'08155115'	ISAT Surabaya	26	267,5	286	0,00%
'03153196:'27-10-202	16.07.31	'02129275'	Jakarta	47	1680	705	58,03%
'03153196:'27-10-202	16.10.11	'02129275'	Jakarta	449	15750	6735	57,23%
'03153196:'27-10-202	19.24.18	'08123058'	TSEL Surabaya	55	535	605	0,00%
'03153196:'28-10-202	13.21.06	'08510391'	TSEL Semarang	94	4350	1410	67,58%
'03153196:'28-10-202	13.46.36	'08580898'	ISAT Madiun	72	3480	1080	68,96%
'03153196:'28-10-202	13.48.55	'08580898'	ISAT Madiun	28	1740	420	75,86%
'03153196:'28-10-202	13.49.54	'08580898'	ISAT Madiun	165	7830	2475	68,39%
'03153196:'28-10-202	14.36.24	'08573245'	ISAT Surabaya	17	267,5	187	30,09%
'03153196:'28-10-202	14.59.10	'08786673'	XL Sumbawa Besar	95	4350	1425	67,24%
'03153196:'28-10-202	15.01.28	'08185755'	XL Surabaya	16	267,5	176	34,20%
'03153196:'28-10-202	15.01.52	'08185755'	XL Surabaya	63	802,5	693	13,64%
'03153196:'28-10-202	15.03.15	'02244882'	Bandung	5	210	75	64,28%
'03153196:'28-10-202	15.03.38	'08224488'	TSEL Jember	39	1740	585	66,37%
'03153196:'28-10-202	15.05.38	'08521638'	TSEL Jakarta	90	4350	1350	68,96%
'03153196:'28-10-202	15.10.29	'08573385'	ISAT Surabaya	141	1337,5	1551	0,00%
'03153196:'28-10-202	22.21.33	'08133070'	TSEL Surabaya	8	267,5	88	67,10%
'03153196:'28-10-202	22.21.56	'08123335'	TSEL Malang	120	5220	1800	65,51%
'03153196:'29-10-202	09.09.34	'08214306'	TSEL Malang	7	870	105	87,93%
'03153196:'29-10-202	10.32.38	'08523081'	TSEL Surabaya	2	267,5	22	91,77%
'03153196:'29-10-202	10.40.57	'08523081'	TSEL Surabaya	12	267,5	132	50,65%
'03153196:'29-10-202	12.05.59	'08175220'	XL Surabaya	45	535	495	7,47%
'03153196:'30-10-202	19.09.03	'08821991'	SF Bogor	4	870	60	93,10%
'03153196:'31-10-202	08.53.08	'08533098'	TSEL Surabaya	20	267,5	220	17,75%
'03153196:'31-10-202	13.10.05	'08223490'	TSEL Malang	58	2610	870	66,66%
'03153196:'31-10-202	14.59.36	'08510065'	TSEL Jakarta	498	21750	7470	65,65%
'03153196:'31-10-202	15.43.31	'08151527'	ISAT Surabaya	10	267,5	110	58,87%
'03153196:'31-10-202	19.42.50	'08123043'	TSEL Surabaya	9	267,5	99	62,99%
Sub Total Per	RS. MATA UNDAAN SURABAYA			14400	498040	197352	60,37%

SME-10270 RS. MATA UNDAAN SURABAYA 0315460747

ANI	Date	Start Time	Called No	Destination	Duration	Reguler	Amount	Save
'03154607:'22-10-202	14.06.40	'08133154'	TSEL Surabaya		77	802,5	847	0,00%
'03154607:'28-10-202	14.05.38	'08123565'	TSEL Surabaya		23	267,5	253	5,42%
'03154607:'28-10-202	14.06.29	'08151079'	ISAT Jakarta		51	2610	765	70,68%
Sub Total Per	RS. MATA UNDAAN SURABAYA				151	3680	1865	49,32%

SME-10270 RS. MATA UNDAAN SURABAYA 0315487022

ANI	Date	Start Time	Called No	Destination	Duration	Reguler	Amount	Save
'03154870:'01-10-202	09.41.16	'08577071'	ISAT Jakarta		50	2610	750	71,26%
'03154870:'01-10-202	13.07.11	'02150809'	Jakarta		7	420	105	75,00%

'03154870:'01-10-202	13.07.31	'02150809'	Jakarta	368	13020	5520	57,60%
'03154870:'03-10-202	15.05.29	'08224568'	TSEL Malang	21	1740	315	81,89%
'03154870:'03-10-202	15.09.30	'07851197'	SLJJ	6	210	90	57,14%
'03154870:'03-10-202	15.14.40	'08575212'	ISAT Balikpapan	49	2610	735	71,83%
'03154870:'03-10-202	17.42.37	'08585340'	ISAT Madiun	51	2610	765	70,68%
'03154870:'03-10-202	17.44.46	'08170338'	XL Surabaya	39	535	429	19,81%
'03154870:'03-10-202	17.46.25	'08573066'	ISAT Surabaya	45	535	495	7,47%
'03154870:'03-10-202	17.50.00	'05735013'	SLJJ	6	210	90	57,14%
'03154870:'04-10-202	12.16.54	'08573611'	ISAT Madiun	110	5220	1650	68,39%
'03154870:'04-10-202	19.05.28	'08123072'	TSEL Surabaya	715	6420	7865	0,00%
'03154870:'05-10-202	08.32.37	'08123263'	TSEL Surabaya	36	535	396	25,98%
'03154870:'05-10-202	13.48.49	'08133046'	TSEL Surabaya	74	802,5	814	0,00%
'03154870:'05-10-202	18.40.43	'08180672'	XL Jakarta	28	1740	420	75,86%
'03154870:'05-10-202	20.59.13	'08165089'	ISAT Surabaya	80	802,5	880	0,00%
'03154870:'06-10-202	16.36.41	'08151582'	ISAT Surabaya	46	535	506	5,42%
'03154870:'07-10-202	18.43.38	'08570425'	ISAT Malang	40	1740	600	65,51%
'03154870:'08-10-202	08.21.29	'08775111'	XL Surabaya	48	535	528	1,30%
'03154870:'10-10-202	14.03.35	'08125281'	TSEL Malang	68	3480	1020	70,68%
'03154870:'11-10-202	13.29.14	'08525437'	TSEL Jayapura	20	870	300	65,51%
'03154870:'11-10-202	13.29.42	'08525437'	TSEL Jayapura	60	2610	900	65,51%
'03154870:'12-10-202	13.43.38	'08125991'	TSEL Madiun	12	870	180	79,31%
'03154870:'12-10-202	13.44.03	'08215893'	TSEL Balikpapan	144	6960	2160	68,96%
'03154870:'12-10-202	13.48.59	'08574920'	ISAT Jember	35	1740	525	69,82%
'03154870:'12-10-202	13.49.46	'08574920'	ISAT Jember	22	1740	330	81,03%
'03154870:'12-10-202	13.50.23	'08123525'	TSEL Surabaya	79	802,5	869	0,00%
'03154870:'12-10-202	13.52.51	'08123253'	TSEL Surabaya	16	267,5	176	34,20%
'03154870:'12-10-202	13.53.24	'08123253'	TSEL Surabaya	48	535	528	1,30%
'03154870:'12-10-202	13.54.26	'08123253'	TSEL Surabaya	164	1605	1804	0,00%
'03154870:'12-10-202	14.00.49	'08219813'	TSEL Jayapura	131	6090	1965	67,73%
'03154870:'12-10-202	14.05.04	'08532142'	TSEL Bandung	14	870	210	75,86%
'03154870:'12-10-202	14.06.05	'08823571'	SF Madiun	55	2610	825	68,39%
'03154870:'12-10-202	15.08.40	'08585322'	ISAT Madiun	170	7830	2550	67,43%
'03154870:'12-10-202	16.48.16	'02129275'	Jakarta	3	210	45	78,57%
'03154870:'12-10-202	18.40.02	'08787878'	XL Jakarta	7	870	105	87,93%
'03154870:'12-10-202	18.59.48	'08775130'	XL Surabaya	111	1070	1221	0,00%
'03154870:'13-10-202	14.44.14	'08214263'	TSEL Madiun	76	3480	1140	67,24%
'03154870:'13-10-202	14.47.12	'08122752'	TSEL Yogyakarta	10	870	150	82,75%
'03154870:'13-10-202	14.48.15	'08235129'	TSEL Balikpapan	69	3480	1035	70,25%
'03154870:'13-10-202	14.49.36	'08235129'	TSEL Balikpapan	43	2610	645	75,28%
'03154870:'13-10-202	14.51.20	'08113745'	TSEL Surabaya	51	535	561	0,00%
'03154870:'13-10-202	14.52.43	'08560674'	ISAT Surabaya	134	1337,5	1474	0,00%
'03154870:'17-10-202	16.02.26	'09696013'	Wamena	16	630	240	61,90%
'03154870:'18-10-202	13.28.28	'02150809'	Jakarta	6	210	90	57,14%
'03154870:'18-10-202	13.30.34	'08777121'	XL Serang	9	870	135	84,48%
'03154870:'18-10-202	13.50.41	'02150809'	Jakarta	6	210	90	57,14%
'03154870:'18-10-202	13.51.23	'08118575'	TSEL Jakarta	15	870	225	74,13%
'03154870:'18-10-202	13.52.49	'02150809'	Jakarta	8	420	120	71,42%
'03154870:'18-10-202	14.21.45	'08775590'	XL Jember	207	9570	3105	67,55%
'03154870:'18-10-202	14.32.36	'08123067'	TSEL Surabaya	202	1872,5	2222	0,00%
'03154870:'18-10-202	15.09.59	'08155982'	ISAT Jember	47	2610	705	72,98%
'03154870:'18-10-202	16.35.03	'02180866'	Jakarta	27	1050	405	61,42%
'03154870:'19-10-202	12.05.21	'08123560'	TSEL Surabaya	61	802,5	671	16,38%
'03154870:'19-10-202	13.00.17	'08885223'	SF Surabaya	12	267,5	132	50,65%
'03154870:'19-10-202	13.01.30	'08133138'	TSEL Surabaya	11	267,5	121	54,76%
'03154870:'19-10-202	13.02.05	'08123058'	TSEL Surabaya	28	267,5	308	0,00%
'03154870:'19-10-202	13.03.47	'08135200'	TSEL Pontianak	71	3480	1065	69,39%

'03154870:'19-10-202	13.06.52	'08123232!' TSEL Surabaya	69	802,5	759	5,42%
'03154870:'19-10-202	13.09.18	'08134386!' TSEL Makassar	111	5220	1665	68,10%
'03154870:'19-10-202	13.37.17	'08951844!' THREE Jakarta	24	1740	360	79,31%
'03154870:'19-10-202	13.38.06	'08123021!' TSEL Surabaya	17	267,5	187	30,09%
'03154870:'19-10-202	14.41.26	'08113146!' TSEL Surabaya	150	1337,5	1650	0,00%
'03154870:'19-10-202	14.48.05	'08123083!' TSEL Surabaya	118	1070	1298	0,00%
'03154870:'19-10-202	14.51.13	'08953962!' THREE Malang	130	6090	1950	67,98%
'03154870:'19-10-202	15.11.05	'08580898!' ISAT Madiun	184	8700	2760	68,27%
'03154870:'19-10-202	15.15.35	'08523361!' TSEL Madiun	88	4350	1320	69,65%
'03154870:'19-10-202	15.36.56	'08133007!' TSEL Surabaya	31	535	341	36,26%
'03154870:'19-10-202	15.37.36	'08133007!' TSEL Surabaya	39	535	429	19,81%
'03154870:'19-10-202	15.38.34	'08533634!' TSEL Jember	3	870	45	94,82%
'03154870:'19-10-202	15.39.14	'08533634!' TSEL Jember	2	870	30	96,55%
'03154870:'19-10-202	15.40.23	'08125995!' TSEL Madiun	41	2610	615	76,43%
'03154870:'19-10-202	15.41.13	'08125995!' TSEL Madiun	187	8700	2805	67,75%
'03154870:'20-10-202	19.06.26	'08214614!' TSEL Kupang	16	870	240	72,41%
'03154870:'20-10-202	19.06.56	'08133357!' TSEL Malang	60	2610	900	65,51%
'03154870:'20-10-202	19.09.24	'08214614!' TSEL Kupang	17	870	255	70,68%
'03154870:'21-10-202	14.09.47	'08133284!' TSEL Surabaya	77	802,5	847	0,00%
'03154870:'21-10-202	14.44.12	'08113766!' TSEL Surabaya	16	267,5	176	34,20%
'03154870:'21-10-202	14.44.39	'08113766!' TSEL Surabaya	16	267,5	176	34,20%
'03154870:'21-10-202	14.45.18	'08953951' THREE Malang	120	5220	1800	65,51%
'03154870:'21-10-202	14.48.22	'08123614!' TSEL Denpasar	18	870	270	68,96%
'03154870:'21-10-202	14.51.36	'08384696!' XL Malang	19	870	285	67,24%
'03154870:'21-10-202	14.52.20	'08384696!' XL Malang	24	1740	360	79,31%
'03154870:'21-10-202	14.52.57	'03846960!' Bajawa	22	840	330	60,71%
'03154870:'21-10-202	14.53.34	'08953661!' THREE Surabaya	110	1070	1210	0,00%
'03154870:'21-10-202	14.59.49	'08123137!' TSEL Surabaya	38	535	418	21,86%
'03154870:'21-10-202	15.09.03	'08785155!' XL Surabaya	68	802,5	748	6,79%
'03154870:'21-10-202	19.20.54	'08785456' XL Surabaya	72	802,5	792	1,30%
'03154870:'22-10-202	14.00.19	'08180350' XL Jember	22	1740	330	81,03%
'03154870:'23-10-202	22.37.16	'08773885!' XL Yogyakarta	8	870	120	86,20%
'03154870:'23-10-202	22.37.39	'08773885!' XL Yogyakarta	13	870	195	77,58%
'03154870:'24-10-202	14.24.13	'08117114!' TSEL Palembang	25	1740	375	78,44%
'03154870:'24-10-202	14.25.08	'08117114!' TSEL Palembang	18	870	270	68,96%
'03154870:'24-10-202	14.26.43	'08213903' TSEL Surabaya	17	267,5	187	30,09%
'03154870:'24-10-202	14.27.14	'08213903' TSEL Surabaya	14	267,5	154	42,42%
'03154870:'24-10-202	14.27.55	'08523136!' TSEL Surabaya	136	1337,5	1496	0,00%
'03154870:'24-10-202	14.31.25	'08133043' TSEL Surabaya	13	267,5	143	46,54%
'03154870:'24-10-202	14.32.04	'05101388!' SLJJ	7	420	105	75,00%
'03154870:'24-10-202	14.32.30	'05101388!' SLJJ	6	210	90	57,14%
'03154870:'24-10-202	14.33.41	'08133846!' TSEL Denpasar	147	6960	2205	68,31%
'03154870:'24-10-202	15.12.16	'08113418!' TSEL Surabaya	32	535	352	34,20%
'03154870:'24-10-202	15.16.07	'08510271' TSEL Bandung	67	3480	1005	71,12%
'03154870:'25-10-202	09.27.06	'08123228' TSEL Surabaya	87	802,5	957	0,00%
'03154870:'25-10-202	10.43.55	'02150809!' Jakarta	64	2310	960	58,44%
'03154870:'25-10-202	10.49.02	'08573175' ISAT Surabaya	10	267,5	110	58,87%
'03154870:'25-10-202	11.49.50	'08539463!' TSEL Kendari	13	870	195	77,58%
'03154870:'25-10-202	12.20.44	'08565523' ISAT Surabaya	26	267,5	286	0,00%
'03154870:'26-10-202	08.46.34	'08786147!' XL Denpasar	19	870	285	67,24%
'03154870:'26-10-202	13.13.27	'08560015' ISAT Semarang	40	1740	600	65,51%
'03154870:'26-10-202	13.14.19	'08560015' ISAT Semarang	28	1740	420	75,86%
'03154870:'26-10-202	13.14.59	'08133272' TSEL Surabaya	67	802,5	737	8,16%
'03154870:'26-10-202	13.17.55	'05102844!' SLJJ	7	420	105	75,00%
'03154870:'26-10-202	13.22.50	'08133057' TSEL Surabaya	12	267,5	132	50,65%
'03154870:'27-10-202	11.02.24	'08223490' TSEL Malang	22	1740	330	81,03%

'03154870:'27-10-202	11.41.32	'08123324: TSEL Malang	88	4350	1320	69,65%
'03154870:'27-10-202	11.43.11	'08123324: TSEL Malang	60	2610	900	65,51%
'03154870:'27-10-202	11.47.42	'08183150: XL Surabaya	43	535	473	11,58%
'03154870:'27-10-202	11.48.34	'08183150: XL Surabaya	44	535	484	9,53%
'03154870:'27-10-202	14.15.33	'08573585: ISAT Madiun	57	2610	855	67,24%
'03154870:'27-10-202	14.18.04	'08521125: TSEL Jakarta	11	870	165	81,03%
'03154870:'27-10-202	18.26.51	'08214024: TSEL Surabaya	27	267,5	297	0,00%
'03154870:'27-10-202	18.28.11	'08214024: TSEL Surabaya	19	267,5	209	21,86%
'03154870:'28-10-202	13.49.10	'08133159: TSEL Surabaya	34	535	374	30,09%
'03154870:'28-10-202	13.49.58	'08133159: TSEL Surabaya	24	267,5	264	1,30%
'03154870:'28-10-202	13.53.00	'08155477: ISAT Surabaya	183	1872,5	2013	0,00%
'03154870:'28-10-202	13.59.35	'08510212: TSEL Bandung	67	3480	1005	71,12%
'03154870:'28-10-202	14.31.27	'08385404: XL Surabaya	16	267,5	176	34,20%
'03154870:'28-10-202	14.32.33	'08510012: TSEL Jakarta	146	6960	2190	68,53%
'03154870:'28-10-202	14.36.00	'08573245: ISAT Surabaya	20	267,5	220	17,75%
'03154870:'31-10-202	08.15.56	'02150809: Jakarta	188	6720	2820	58,03%
'03154870:'31-10-202	13.46.44	'08123045: TSEL Surabaya	54	535	594	0,00%
'03154870:'31-10-202	15.41.46	'08314469: XL Yogyakarta	18	870	270	68,96%
'03154870:'31-10-202	15.42.20	'08314436: XL Madiun	19	870	285	67,24%
'03154870:'31-10-202	15.43.21	'08578444: ISAT Madiun	15	870	225	74,13%
'03154870:'31-10-202	15.44.02	'08578444: ISAT Madiun	15	870	225	74,13%
'03154870:'31-10-202	15.45.48	'08151592: ISAT Surabaya	208	1872,5	2288	0,00%
'03154870:'31-10-202	16.05.13	'08779416: XL Madiun	73	3480	1095	68,53%
'03154870:'31-10-202	16.10.17	'08159642: ISAT Jakarta	11	870	165	81,03%
Sub Total Per	RS. MATA UNDAAN SURABAYA		8334	256290	109382	57,32%

Minimal Pemakaian

190840

Total

500000

ppn

55000

Grand Total

555000