



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

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Invoice No. : 2219346



010.008-22.06123896

Customer : PERHIMPUNAN PERAWATAN PENDERITA PENYAKIT MATA	Attention : ()
Address : JL. UNDAAN KULON 19 RT.000 RW. 000 PENELEH GENTENG SURABAYA	Your Order No : 1197/PKS/DIR/RSMU/IV/2022
NPWP : 01.479.766.6-611.000	Payment Term : 30Days
	SO No :

Quantity - Description	Price	Disc	Total
1 Au Cirrus 5000 SN : 5000-8035	11,418,918.92	0.00 %	11,418,918.92
1 Au HFA III SN : 860-16528	6,351,351.35	0.00 %	6,351,351.35
1 Au IOL Master 700 SN : 1219890	8,783,783.78	0.00 %	8,783,783.78
1 Au IOL Master 500 SN : 1105632	6,756,756.76	0.00 %	6,756,756.76

Remarks :

C-PE-RXX6424

RSM Undaan

PO : 222674 Based On Sales Orders 2219307. Based On Deliveries 2220287.

Thirty-six million nine hundred seventy-five thousand RP

Sub Total 1	33,310,810.81
Disc 0.00 %	
Sub Total 2	33,310,810.81
PPN 11 %	3,664,189.19
Duty Stamp	
Delivery Charges	
TOTAL	IDR 36,975,000.00

*** FULL AMOUNT ***

Received By :

Jakarta, 16. September. 2022



SILWANDI SURAJARAHARDJO

PERHATIAN

barang2 yg sudah dibeli tidak dapat dikembalikan kecuali ada perjanjian. Peristiwa ini berlaku jika 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

1. Bank Mandiri Jakarta Ratu Plaza	A/C 102.0000052735	(Rp)
2. BCA Cab. Palmerah	A/C 319.340526.2	(Rp)
3. Bank Parin Cab Senayan	A/C 1006.511432	(USD)
4. Bank Parin Cab Senayan	A/C 100.652.1767	(SGD)

a/n PT. Elo Karsa Utama
a/n PT. Elo Karsa Utama
a/n PT. Elo Karsa Utama
a/n PT. Elo Karsa Utama

Handwritten signatures and dates: 12/22, 13/22