

**Rincian Tagihan Bahan Makanan CV. Kahfi Lancar Berkah**  
**Periode: 31 Oktober - 14 November 2024**

No	Tanggal Kedatangan	Nominal nota	Tanggal penagihan	Account
1	31-Oct-24	68.400,0		pasien
	3-Nov-24	258.100,0		pasien
		117.025,0		pasien
	5-Nov-24	318.675,0		pasien
		113.745,0		pasien
	7-Nov-24	252.845,0		pasien
		67.950,0		pasien
	10-Oct-24	248.795,0		pasien
		10.500,0		pasien
	12-Nov-24	317.625,0		pasien
		40.175,0		pasien
	14-Nov-24	213.145,0		pasien
		142.650,0		pasien
	<b>Total</b>	<b>2.169.630,0</b>		
2	31-Oct-24	57.125,0		pegawai
	3-Nov-24	333.820,0		pegawai
	5-Nov-24	203.175,0		pegawai
	7-Nov-24	289.520,0		pegawai
		56.325,0		pegawai
	10-Nov-24	286.145,0		pegawai
	12-Nov-24	242.175,0		pegawai
	14-Nov-24	306.425,0		pegawai
	<b>Total</b>	<b>1.774.710,0</b>		
3	31-Oct-24	37.525,0		Cafe
	3-Nov-24	136.025,0		Cafe
	5-Nov-24	74.450,0		Cafe
	7-Nov-24	156.775,0		Cafe
	10-Nov-24	358.275,0		Cafe
	12-Nov-24	72.030,0		Cafe
	14-Nov-24	204.275,0		Cafe
	14-Nov-24	92.725,0		Cafe, event
	<b>Total</b>	<b>1.132.080,0</b>		
	<b>Total</b>	<b>5.076.420,0</b>	19-Nov-24	

*Faru 19/11/24*

\* CV. Kahfi Lancer Berkah \*

No rek: 1910015760184

Bank: Mandiri

A/n: Bobby Dwi Syahputra

No Tlp: 085 707 085 538

Rp. 5.076.420

No. \_\_\_\_\_

Telah terima dari

Rumah Sakit Mata Undan Surabaya

Uang sejumlah

Lima Juta Tujuh Ratus Empat Ratus Dua Ratus Dupiah

Untuk pembayaran

Tagihan Order Bahan Makanan RS Mata Undan Surabaya

Periode 31/10 - 19/11 2024 CV. Kahfi Lancer Berkah

Surabaya, 19 November 2024

G/ana 19/11/24

CV. Kahfi Lancer Berkah  
Vegetable  
085



Bobby Dwi Syahputra