

INVOICE

RS MATA UNDAAN (23578029)						INVOICE NO : ISI01240500254					
Jl. Undaan Kulon No.19, Peneleh, Kec. Genteng, Surabaya, Jawa Timur 60274						Sales Agent : VACANT					
UP : Hadi Prayitno, S.E. - Divisi Keuangan						Terms : 25					
TEL : 031-5343806 EXT. 4511 FAX:						Date : 26/5/2024					
						Due Date : 20/6/2024					
						Page : Page 1 of 1					
Outstanding Balance :						1,950,000.00		We are sorry by now temporarily stop our service if there is no payment for this outstanding (at minimum 30 days after this invoice)			
Current Invoice Amount (ISI01240500254) :						780,000.00					
Total Payment Due :						2,730,000.00					
Item	Order Date	Description	Patient Name	Kalgen ID	Qty	UOM	U/Price IDR	Disc. (%)	Partial Payment	Debit/Credit Note	Total
1	07-May-24	Pathology service with pathologist review	Tn. Musir Ahmad	240500352 S	1	TEST	390,000.00	0.00	0.00	0.00	390,000.00
2	16-May-24	Pathology service with pathologist review	Ny Hari Lukitaningtyas	240500389 S	1	TEST	390,000.00	0.00	0.00	0.00	390,000.00
INDONESIAN RUPIAH SEVEN HUNDRED EIGHTY THOUSAND ONLY									NET TOTAL		780,000.00

Bank Details
PT. Innolab Sains Internasional
BANK CENTRAL ASIA
KCU KELAPA GADING
MENARA SATU SENTRA KELAPA GADING
LT. DASAR 1.9 & 10
A/C Rupiah: 0652 - 524999
A/C USD: 0652 - 525898
SWIFT CODE: CENAIJJA



Yours Faithfully,


Laboratorium Klinik
Samuel Anendya

Mohon dapat memberikan keterangan nomor invoice saat melakukan pembayaran dan kirimkan bukti bayar ke samuel.anendya@kalgenlab.com

** This is a computer generated document and no signature is required. Printed at 30-May-2024 20:06:15



021-8789-8080



0811-9002-161

customer.relation@kalgenlab.com



NO. ISI01240500254 B

KWITANSI

Telah terima dari : RS MATA UNDAAN


Uang sejumlah : # Tiga Ratus Sembilan Puluh Ribu Rupiah #

Untuk Pembayaran : Pemeriksaan Laboratorium Pathology service with pathologist review a/n Pasien Ny Hari Lukitangingtyas

Rp 390,000

16 May 2024



Laboratorium Klinik
( Samuel Anendya)



NO. ISI01240500254 A

KWITANSI

Telah terima dari : RS MATA UNDAAN

Uang sejumlah : # Tiga Ratus Sembilan Puluh Ribu Rupiah #

Untuk Pembayaran : Pemeriksaan Laboratorium Pathology service with pathologist review a/n Pasien Tn. Musir Ahmad

Rp 390,000

07 May 2024

Laboratorium Klinik
(Samuel Anendya)