



## INVOICE

Tanggal : 6 April 2021

Kepada Yth.  
Direktur RS. Mata Undaan Surabaya  
Jl. Undaan Kulon No. 17-19  
Surabaya

Perihal : Invoice Katering bulan Maret 2021

Dengan hormat,

Berikut kami sampaikan invoice katering Dokter dan Staf bulan Maret 2021 :

JUMLAH KATERING (PORSI)		HARGA PER PORSI (Rp)		JUMLAH TAGIHAN (Rp)
STAF	DOKTER	STAF	DOKTER	
5.556	715	11.500	20.000	
Tagihan Katering Staf				63.894.000,00
Tagihan Katering Dokter				14.300.000,00
<b>TOTAL TAGIHAN (Rp)</b>				<b>78.194.000,00</b>
<b>TERBILANG : #TUJUH PULUH DELAPAN JUTA SERATUS SEMBILAN PULUH EMPAT RIBU RUPIAH#</b>				

Catatan :

- Pembayaran dengan transfer ke Bank Mandiri KCP Surabaya Kapanan  
No. Rekening : 140-00-7407400-7 atas nama Fahrozi/Wawan Suprawismana

Hormat Kami,  
Ketua Koperasi Jasa Ainun Sejahtera Mandiri

  
Fachrozi, SH



KOPERASI JASA AINUN SEJAHTERA MANDIRI  
Akte Pendirian :  
003351/BH/M.KUKM.2/II/2017  
Jl. Achmad Jais No. 88 Surabaya

LAMPIRAN INVOICE KATERING  
BULAN MARET 2021

No	Periode Tagihan	Jumlah Katering (Porsi)		Harga Katering (Rp)		Jumlah Tagihan (Rp)	
		Staf	Dokter	Staf	Dokter	Staf	Dokter
1	1 s/d 7 Maret 2021	1.271	171	11.500	20.000	14.616.500	3.420.000
2	8 s/d 14 Maret 2021	1.129	133			12.983.500	2.660.000
3	15 s/d 21 Maret 2021	1.270	164			14.605.000	3.280.000
4	22 s/d 28 Maret 2021	1.268	165			14.582.000	3.300.000
5	29 s/d 31 Maret 2021	618	82			7.107.000	1.640.000
<b>Jumlah</b>		<b>5.556</b>	<b>715</b>			<b>63.894.000</b>	<b>14.300.000</b>
<b>Total Tagihan (Rp)</b>						<b>78.194.000</b>	

TANDA TERIMA SNACK KARYAWAN DAN DOKTER

BULAN : Maret 2021

TGL	PAGI		Jam Datang	TANDA TANGAN	SIANG / SORE		TANDA TANGAN	JAM DATANG	KET
	Pegawai	DOKTER			Pegawai	DOKTER			
1	148	22		<i>[Signature]</i>	57	2			<i>[Signature]</i> total pegawai
2	148	25		<i>[Signature]</i>	58	2			<i>[Signature]</i> = 1271
3	149	27		<i>[Signature]</i>	58	2			<i>[Signature]</i> total dokter
4	147	29		<i>[Signature]</i>	58	2			<i>[Signature]</i> = 171
5	148	29		<i>[Signature]</i>	58	2			<i>[Signature]</i>
6	145	24		<i>[Signature]</i>	53	2			<i>[Signature]</i>
7	18	1		<i>[Signature]</i>	26	2			<i>[Signature]</i>
8	148	29		<i>[Signature]</i>	58	2			<i>[Signature]</i> total pegawai
9	147	26		<i>[Signature]</i>	58	2			<i>[Signature]</i> = 129
10	148	26		<i>[Signature]</i>	58	2			<i>[Signature]</i> total dokter
11	38	1		<i>[Signature]</i>	30	2			<i>[Signature]</i> = 133
12	145	22		<i>[Signature]</i>	58	2			<i>[Signature]</i>
13	143	18		<i>[Signature]</i>	54	2			<i>[Signature]</i>
14	18	1		<i>[Signature]</i>	26	2			<i>[Signature]</i>
15	147	23		<i>[Signature]</i>	58	2			<i>[Signature]</i> total pegawai
16	149	26		<i>[Signature]</i>	58	2			<i>[Signature]</i> = 1290
17	149	26		<i>[Signature]</i>	57	2			<i>[Signature]</i> total dokter
18	149	27		<i>[Signature]</i>	58	2			<i>[Signature]</i> = 164
19	146	26		<i>[Signature]</i>	58	2			<i>[Signature]</i>
20	143	21		<i>[Signature]</i>	54	2			<i>[Signature]</i>
21	18	1		<i>[Signature]</i>	26	2			<i>[Signature]</i>
22	147	27	09.30	<i>[Signature]</i>	58	2		15.30	<i>[Signature]</i> total pegawai
23	146	29	08.30	<i>[Signature]</i>	58	2		15.30	<i>[Signature]</i> = 1268
24	149	26	09.30	<i>[Signature]</i>	58	2		15.30	<i>[Signature]</i> total dokter
25	148	27	09.30	<i>[Signature]</i>	57	2		15.30	<i>[Signature]</i> = 165
26	146	29	09.30	<i>[Signature]</i>	58	2		15.30	<i>[Signature]</i>
27	143	22	09.30	<i>[Signature]</i>	55	2			<i>[Signature]</i>
28	19	1	09.30	<i>[Signature]</i>	26	2	f.	15.30	
29	143	24		<i>[Signature]</i>	58	2		09.30	<i>[Signature]</i> total pegawai
30	148	27	09.30	<i>[Signature]</i>	58	2		15.30	<i>[Signature]</i> = 618
31	148	25	09.30	<i>[Signature]</i>	58	2		15.30	<i>[Signature]</i> total dokter
TOTAL									= 82

total pegawai : 5556

total dokter : 715