

**INVOICE**

<b>RS MATA UNDAAN (23578029)</b>		<b>INVOICE NO : ISI01240300242</b>									
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		Date : 26/3/2024									
FAX:		Due Date : 20/4/2024									
Page : Page 2 of 2											
<b>Outstanding Balance : 3,120,000.00</b>		<b>We are sorry by now temporarily stop our service if there is no payment for this outstanding (at minimum 30 days after this invoice)</b>									
<b>Current Invoice Amount (ISI01240300242) : 2,730,000.00</b>											
<b>Total Payment Due : 5,850,000.00</b>											
Item	Order Date	Description	Patient Name	Kalgen ID	Qty	UOM	U/Price IDR	Disc. (%)	Partial Payment	Debit/Credit Note	Total
<b>INDONESIAN RUPIAH TWO MILLION SEVEN HUNDRED THIRTY THOUSAND ONLY</b>										<b>NET TOTAL</b>	<b>2,730,000.00</b>

## 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,

**KALGen**  
**INNOLAB**  
Laboratorium Klinik  
臨床検査ラボラトリー  
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 28-Mar-2024 15:37:00



021-8789-8080



0811-9002-161



customer.relation@kalgenlab.com

SURABAYA

Laboratorium Medis Khusus PA  
Jl. Sulawesi No. 52, Kel. Ngagel, Kec. Wonokromo  
Kota Surabaya, Jawa Timur

JAKARTA

Laboratorium Medis Khusus Utama  
Kompleks Kalbe Pulomas  
Jln. Jend. Ahmad Yani No. 2 RT. 3 RW. 13, Kayu Putih  
Kec. Pulogadung, Kota Jakarta Timur 13210

**INVOICE**

<b>RS MATA UNDAAN (23578029)</b>  Jl. Undaan Kulon No.19, Peneleh, Kec. Genteng, Surabaya, Jawa Timur 60274  UP : Hadi Prayitno, S.E. - Divisi Keuangan  TEL : 031-5343806 EXT. 4511                      FAX:		<b>INVOICE NO : ISI01240300242</b>  Sales Agent : VACANT Terms : 25 Date : 26/3/2024 Due Date : 20/4/2024  Page : Page 1 of 2									
<b>Outstanding Balance : 3,120,000.00</b> <b>Current Invoice Amount (ISI01240300242) : 2,730,000.00</b> <b>Total Payment Due : 5,850,000.00</b>		We are sorry by now temporarily stop our service if there is no payment for this outstanding (at minimum 30 days after this invoice)									
Item	Order Date	Description	Patient Name	Kalgen ID	Qty	UOM	U/Price IDR	Disc. (%)	Partial Payment	Debit/Credit Note	Total

1	27-Feb-24	Pathology service with pathologist review	An. Natasya Maulidya Nur	240300150 S	1	TEST	390.000.00	0.00	0.00	0.00	390,000.00
2	08-Mar-24	Pathology service with pathologist review	Nn. Amina Filda Alifa	240300196 S	1	TEST	390.000.00	0.00	0.00	0.00	390,000.00
3	08-Mar-24	Pathology service with pathologist review	Sdr. Hendra Setiawan A	240300197 S	1	TEST	390.000.00	0.00	0.00	0.00	390,000.00
4	12-Mar-24	Pathology service with pathologist review	Tn. Soejono	240300205 S	1	TEST	390.000.00	0.00	0.00	0.00	390,000.00
5	18-Mar-24	Pathology service with pathologist review	Ny. Ida Fitriani	240300226 S	1	TEST	390.000.00	0.00	0.00	0.00	390,000.00
6	19-Mar-24	Pathology service with pathologist review	An. M. Kemal Aghani	240300235 S	1	TEST	390.000.00	0.00	0.00	0.00	390,000.00
7	22-Mar-24	Pathology service with pathologist review	Ny. Juliawati Kustrisnosuge	240300245 S	1	TEST	390.000.00	0.00	0.00	0.00	390,000.00



\*\* This is a computer generated document and no signature is required. Printed at 28-Mar-2024 15:37:00



021-8789-8080



0811-9002-161



customer.relation@kalgenlab.com



NO. ISI01240300242 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 Natasya Maulidya Nur

**Rp** 390,000

27 Februari 2024

**KALGen**  
**INNOLAB**  
Laboratorium Klinik  
臨床検査ラボトリー  
( Samuel Anendya )



NO. ISI01240300242 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 Amina Filda Alifa

Rp 390,000

08 Maret 2024

KALGen  
INNOLAB  
Laboratorium Klinik  
臨床検査ラボラトリー  
( an Samuel Anendya )



NO. IS101240300242 C

## 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 Hendra Setiawan A

Rp **390,000**

08 Maret 2024

  
Laboratorium Klinik  
( Samuel Anendya )



NO. ISI01240300242 D

# 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 Soejono

Rp 390,000

12 Maret 2024

  
KALGen  
INNOLAB  
Laboratorium Klinik  
臨床検査ラボラトリー  
( Samuel Anendya )



NO. ISI01240300242 E

## 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 Ida Fitriani

Rp 390,000

18 Maret 2024

*M*  
KALGen  
INNOLAB  
Laboratorium Klinik  
臨床検査ラボラトリー  
( Samuel Anendya )



NO. ISI01240300242 F

# 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 M. Kemal Aghani

Rp 390,000

19 Maret 2024

  
KALGen  
INNOLAB  
Laboratorium Klinik  
臨床検査ラボトリー  
( an Samuel Anendya )





NO. ISO1240300242 G

# 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 Juliawati Kustrisnosuge

Rp 390,000

22 Maret 2024

*[Handwritten signature]*  
KALGen  
INNOLAB  
Laboratorium Klinik  
臨床検査ラボトリー  
( an Samuel Anendya )