



# CV. VENUS JAYA ABADI

**ELEVATOR – TRAVELATOR – ESCALATOR – DUMBWAITER  
MAINTENANCE – INSTALLATION – MODERNIZE – REPAIR OVERHAUL**

Address : Jl. Raya Palrejo No. 75 KM : 70 Desa Palrejo Sumobito Jombang

Telp/hp : 0822-3380-5999 / 0856-3049-133

email : [setiawandjodi99@gmail.com](mailto:setiawandjodi99@gmail.com) / [Venusjavaabadi646@gmail.com](mailto:Venusjavaabadi646@gmail.com)

RECEIPT NO. 162/KW/VJA/IV/2023

**Received from**

Rumah Sakit Mata Undaan

*Sudah Terima dari*

Jl Undaan Kulon No.19

Surabaya

**The Sum of**

Satu juta seratus sepuluh ribu rupiah

*Sejumlah*

**In Payment**

Biaya Pemeliharaan berkala 1 (satu) unit Passenger Elevator di gedung Rumah Sakit Mata Undaan Surabaya

*Untuk Pembayaran*

untuk periode bulan **Maret 2024**

Harga tersebut sudah termasuk PPN 11%

Pembayaran di transfer via Bank BNI cabang Jombang Rek 1320563155 an. CV. VENUS JAYA ABADI

Rp

1.110.000

Jombang, 01 April 2024



( ANANG WAHYU. S )

Note / Catatan :

Payment with cheque / giroe is valid when it's cleared

*Pembayaran dengan cek / giro di nyatakan lunas jika sudah cair*



# CV. VENUS JAYA ABADI

ELEVATOR – TRAVELATOR – ESCALATOR – DUMBWAITER  
MAINTENANCE – INSTALLATION – MODERNIZE – REPAIR OVERHAUL

Address : Jl. Raya Palrejo No.75 KM : 70 Desa Palrejo Sumobito Jombang /

Penjaringan Sari L24 , Jl Penjaringan Sari Rungkut Surabaya

Telp/hp : 0822-3380-5999 / 0856-3049-133

email : [setiawandjedi99@gmail.com](mailto:setiawandjedi99@gmail.com) / [Venusjayaabadi646@gmail.com](mailto:Venusjayaabadi646@gmail.com)

## INVOICE

Kepada Yth :

Rumah Sakit Mata Undaan

Jl Undaan Kulon No.19

Semarang

Tanggal : 01 April 2024

Invoice No. : 162/VJA/IV/24

Bagian : Keuangan

Untuk barang - barang / pekerjaan di bawah ini :

|   |   |    |           |           |
|---|---|----|-----------|-----------|
| 1 | Biaya Pemeliharaan berkala 1 (satu) unit Passenger Elevator di gedung Rumah Sakit Mata Undaan Surabaya , untuk periode bulan Maret 2024 |    | Rp        | 1.000.000 |
|   | Total biaya sebesar   | Rp | 1.000.000 |           |
|   | Biaya PPN 11% sebesar   | Rp | 110.000   |           |
|   | Total Pembayaran  |    | Rp        | 1.110.000 |

Terbilang :

Satu juta seratus sepuluh ribu rupiah

Jika pembayaran dilakukan dengan Cheque, Giro, Wesel dan sebagainya, maka hutang baru lunas setelah surat - surat berharga tersebut di tunaikan atau diterima baik oleh Bank

Jombang, 01 - 04 - 2024



ANANG WAHYU. S

Direktur

4/6/24  
15

# Faktur Pajak

| Kode dan Nomor Seri Faktur Pajak : 010.005-24.21578724  |   |   |
|---|---|---|
| Pengusaha Kena Pajak  |   |   |
| Nama : CV VENUS JAYA ABADI<br>Alamat : DSN PALREJO RT 002 RW 003 , KAB. JOMBANG<br>NPWP : 76.984.929.0-602.000  |   |   |
| Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak  |   |   |
| Nama : PERS PERHIMPUNAN PERAWATAN PENDERITA PENYAKIT MATA<br>Alamat : JL UNDAAN KULON Blok - No.19 RT:000 RW:000 Kel.PENELEH Kec.GENTENG Kota/Kab.SURABAYA<br>JAWA TIMUR 00000<br>NPWP : 01.479.766.6-611.000 |   |   |
| No.   | Nama Barang Kena Pajak / Jasa Kena Pajak  | Harga Jual/Penggantian/Uang Muka/Termin |
| 1   | Biaya Pemeliharaan rutin 1 (satu) unit Elevator di gedung Rumah Sakit Mata Undaan Surabaya untuk periode bulan Maret 2024<br>Rp 1.000.000 x 1 | 1.000.000,00                            |
| Harga Jual / Penggantian  |   | 1.000.000,00                            |
| Dikurangi Potongan Harga  |   | 0,00                                    |
| Dikurangi Uang Muka   |   | 0,00                                    |
| Dasar Pengenaan Pajak   |   | 1.000.000,00                            |
| Total PPN   |   | 110.000,00                              |
| Total PPnBM (Pajak Penjualan Barang Mewah)  |   | 0,00                                    |

Sesuai dengan ketentuan yang berlaku, Direktorat Jenderal Pajak mengatur bahwa Faktur Pajak ini telah ditandatangani secara elektronik sehingga tidak diperlukan tanda tangan basah pada Faktur Pajak ini.

KAB. JOMBANG, 01 April 2024



ANANG WAHYU SETYAWAN



# CV. VENUS JAYA ABADI

**ELEVATOR - TRAVELATOR - ESCALATOR - DUMBWAITER  
MAINTENANCE - INSTALLATION - MODERNIZE - REPAIR OVERHAUL**

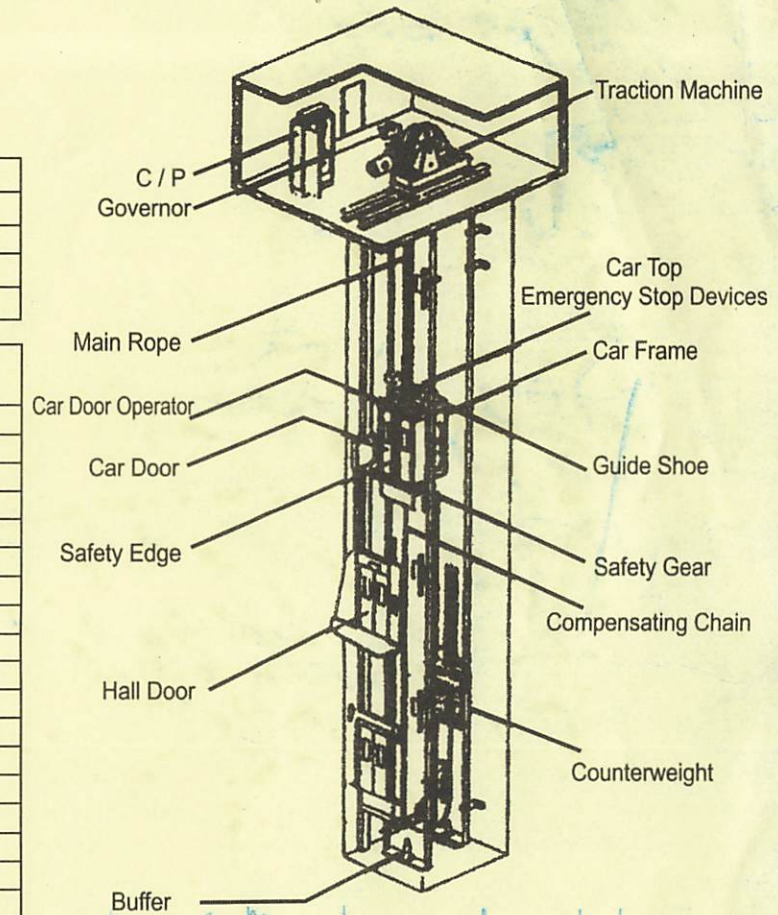
Address: Jl. Raya Palrejo No.75 KM : 70 Desa Palrejo Sumobito Jombang  
Address : Jl. Raya Tenggilis 127 Apartemen Metropolis - Tower A ( Lantai 3 MFKA319 ) Surabaya  
Telp/Hp : 082 230 559 599 / 082 289 675 999  
email : [setiawandjodi99@gmail.com](mailto:setiawandjodi99@gmail.com) / [Venusjayaabadi646@gmail.com](mailto:Venusjayaabadi646@gmail.com)

|               |   |                             |
|---------------|---|-----------------------------|
| Project No    | : |                             |
| Project Name  | : | RS. MATA UNDAAN             |
| Spec/System   | : | MONARCH                     |
| Car No        | : | B-1                         |
| Type Elevator | : | Passenger/Service/Bed/..... |

|            |   |                 |
|------------|---|-----------------|
| Tanggal    | : | 31 / 01 / 2024  |
| Start      | : |                 |
| Finish     | : |                 |
| Service Ke | : |                 |
| Status     | : | FM / KS / ..... |

| No.                    | Check Point                       | Kondisi      | Periodik   | Keterangan |  |
|------------------------|-----------------------------------|--------------|------------|------------|--|
| <b>1. MACHINE ROOM</b> |                                   |              |            |            |  |
| 1.1                    | Kondisi Ruang Mesin               | A. B. C.     | 2 Mingguan |            |  |
| 1.2                    | Lampu/Fan/AC                      | A. B. C.     | 2 Mingguan |            |  |
| 1.3                    | T/M Handle                        | A. B. C.     | 2 Mingguan |            |  |
| 1.4                    | MCB/NFB Kontrol Panel             | A. B. C.     | 2 Mingguan |            |  |
| 1.5                    | Gear                              | A. B. C.     | 3.6.9.12   |            |  |
| 1.6                    |                                   | Sheave       | A. B. C.   | 1.7        |  |
|                        |                                   | Rotary Mesin | A. B. C.   | 3.6.9.12   |  |
| 1.7                    | Traction Machine                  | Bearing      | A. B. C.   | 1.7        |  |
| 1.8                    | Brake                             | A. B. C.     | 2 Mingguan |            |  |
| 1.9                    |                                   | Gear Oil     | A. B. C.   | 2 Mingguan |  |
| 1.10                   |                                   | Motor        | A. B. C.   | 2 Mingguan |  |
| 1.11                   | Care Governor                     | A. B. C.     | 3.9        |            |  |
| 1.12                   | Kondisi Control Panel             | A. B. C.     | 2 Mingguan |            |  |
| <b>2. ARD</b>          |                                   |              |            |            |  |
| 2.1                    | Run                               | A. B. C.     | 2 Mingguan |            |  |
| 2.2                    | Batery                            | A. B. C.     | 2 Mingguan |            |  |
| <b>3. IN CAR</b>       |                                   |              |            |            |  |
| 3.1                    | Kondisi Car Wall & Ceiling        | A. B. C.     | 2.5.8.11   |            |  |
| 3.2                    | Gate Switch                       | A. B. C.     | 2 Mingguan |            |  |
| 3.3                    | Open & Close Limit Sensor         | A. B. C.     | 2 Mingguan |            |  |
| 3.4                    | Safety Edge/Ray/Beam              | A. B. C.     | 2 Mingguan |            |  |
| 3.5                    | OPB Button, OPB S/W & Indikator   | A. B. C.     | 2 Mingguan |            |  |
| 3.6                    | Interphone                        | A. B. C.     | 2 Mingguan |            |  |
| 3.7                    | Emergency Lamp                    | A. B. C.     | 2 Mingguan |            |  |
| 3.8                    | Kelurusan Sill Hall thdp Sill Car | A. B. C.     | 2 Mingguan |            |  |
| <b>4. ON CAR</b>       |                                   |              |            |            |  |
| 4.1                    | Emergency Exit Switch             | A. B. C.     | 2 Mingguan |            |  |
| 4.2                    | Car Door Operator                 | A. B. C.     | 2 Mingguan |            |  |
| 4.3                    | Jarak Threshold ke Header         | A. B. C.     | 2 Mingguan |            |  |
| 4.4                    | Top Car Emcy Stop                 | A. B. C.     | 2 Mingguan |            |  |
| 4.5                    | Sheave                            | A. B. C.     | 5.11       |            |  |

| No.                 | Check Point                 | Kondisi  | Periodik   | Keterangan |
|---------------------|-----------------------------|----------|------------|------------|
| <b>4. ON CAR</b>    |                             |          |            |            |
| 4.6                 | Gov Rope & Safety           | A. B. C. | 2 Mingguan |            |
| 4.7                 | Switch Guide Roller & Shoe  | A. B. C. | 3.6.9.12   |            |
| 4.8                 | Main Rope                   | A. B. C. | 4.10       |            |
| 4.9                 | CWT Weight                  | A. B. C. | 6          |            |
| 4.10                | Guide Rail & Bracket        | A. B. C. | 8          |            |
| 4.11                | Oil Rail                    | A. B. C. | 2 Mingguan |            |
| 4.12                | CWT Sheave                  | A. B. C. | 5.11       |            |
| 4.13                | Top Limit Switch            | A. B. C. | 3.6.9.12   |            |
| 4.14                | Hatch Door & Sill           | A. B. C. | 2 Mingguan |            |
| 4.15                | Door Interlock Switch       | A. B. C. | 2 Mingguan |            |
| 4.16                | Hanger Case                 | A. B. C. | 2.5.8.11   |            |
| 4.17                | T-Cable                     | A. B. C. | 4.10       |            |
| 4.18                | Kondisi Hoistway            | A. B. C. | 8          |            |
| <b>5. HALL PART</b> |                             |          |            |            |
| 5.1                 | Hall Button & Indikator     | A. B. C. | 2 Mingguan |            |
| 5.2                 | Hatch Doot Key              | A. B. C. | 3.6.9.10   |            |
| <b>6. PIT</b>       |                             |          |            |            |
| 6.1                 | Pit Switch & Lampu          | A. B. C. | 2 Mingguan |            |
| 6.2                 | Buffer & Switch             | A. B. C. | 1.4.7.10   |            |
| 6.3                 | Gov. Roppe & Tension Sheave | A. B. C. | 4.10       |            |
| 6.4                 | Kondisi Pit                 | A. B. C. | 2 Mingguan |            |
| 6.5                 | Down Limit Switch           | A. B. C. | 1.4.7.10   |            |
| 6.6                 | Sheave Bawah Car            | A. B. C. | 5.11       |            |
| 6.7                 | Compen Chain, Rope & Switch | A. B. C. | 1.7        |            |
| 6.8                 | CWT Run By                  | A. B. C. | 1.7        |            |
| 6.9                 | T-Cable Hanger              | A. B. C. | 3.9        |            |
| 6.10                | Over Load Switch            | A. B. C. | 2 Mingguan |            |
| <b>7. OPTIONAL</b>  |                             |          |            |            |
| 7.1                 | FER Switch                  | A. B. C. | 2 Mingguan |            |
| 7.2                 | RMS System/SUPERVISORY      | A. B. C. | 2 Mingguan |            |
| 7.3                 | Lain-lain                   | A. B. C. | 2 Mingguan |            |



1) V. belt abnormal 2 lot  
(pindu sangkar)

**CV. VENUS JAYA ABADI**

|                 |                     |                               |
|-----------------|---------------------|-------------------------------|
| Petugas Service | Teknisi Maintenance | Mengetahui<br>Pemilik / Owner |
| 1. TAJAR        |                     |                               |
| 2. uclin        |                     |                               |
| 3.              | ( ..... )           | ( ..... )                     |

Keterangan : Lingkari ( O ) Jika ; A : Bagus B : Perlu Perhatian C : Rusak , Harus diperbaiki / Diganti



# CV. VENUS JAYA ABADI

ELEVATOR - TRAVELATOR - ESCALATOR - DUMBWAITER  
 MAINTENANCE - INSTALLATION - MODERNIZE - REPAIR OVERHAUL

Address: Jl. Raya Palrejo No.75 KM : 70 Desa Palrejo Sumobito Jombang

Address : Jl. Raya Tenggisil 127 Apartemen Metropolis - Tower A ( Lantai 3 MFKA319 ) Surabaya

Telp/Hp : 082 230 559 599 / 082 289 675 999

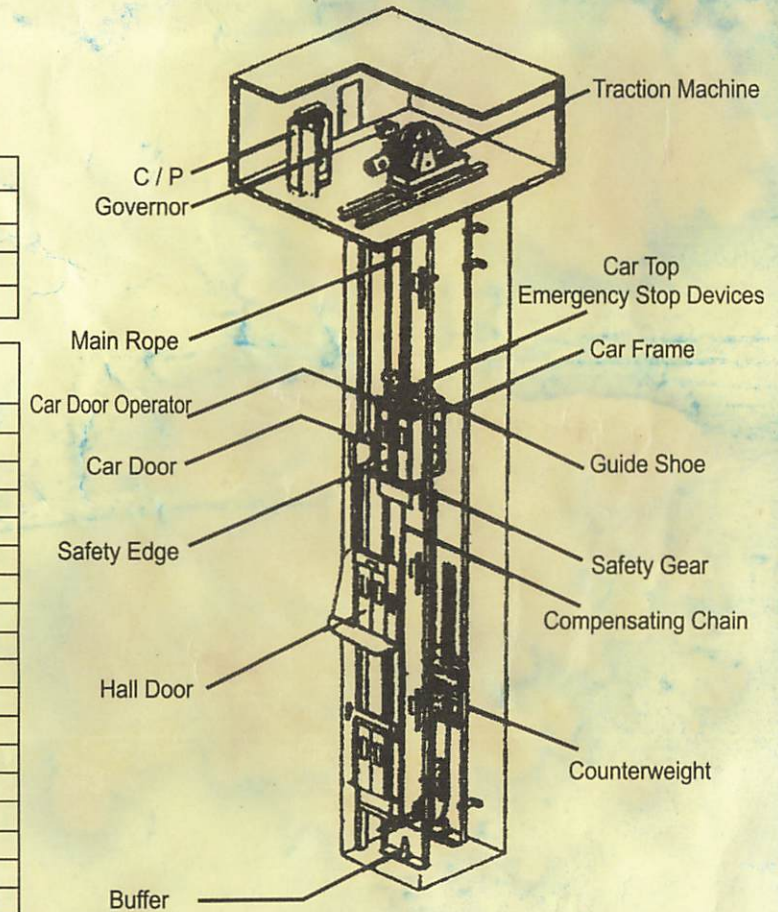
email : setiawandjodi99@gmail.com / Venusjayaabadi646@gmail.com

|               |   |                             |
|---------------|---|-----------------------------|
| Project No    | : |                             |
| Project Name  | : | RS. MATA LINDAAM            |
| Spec/System   | : | MANARCH                     |
| Car No        | : | B-1                         |
| Type Elevator | : | Passenger/Service/Bed/..... |

|            |   |                 |
|------------|---|-----------------|
| Tanggal    | : | 19/01/2024      |
| Start      | : |                 |
| Finish     | : |                 |
| Service Ke | : |                 |
| Status     | : | FM / KS / ..... |

| No.                    | Check Point                       | Kondisi      | Periodik   | Keterangan |
|------------------------|-----------------------------------|--------------|------------|------------|
| <b>1. MACHINE ROOM</b> |                                   |              |            |            |
| 1.1                    | Kondisi Ruangan Mesin             | A. B. C.     | 2 Mingguan |            |
| 1.2                    | Lampu/Fan/AC                      | A. B. C.     | 2 Mingguan |            |
| 1.3                    | T/M Handle                        | A. B. C.     | 2 Mingguan |            |
| 1.4                    | MCB/NFB Kontrol Panel             | A. B. C.     | 2 Mingguan |            |
| 1.5                    | Gear                              | A. B. C.     | 3.6.9.12   |            |
| 1.6                    |                                   | Sheave       | A. B. C.   | 1.7        |
|                        |                                   | Rotary Mesin | A. B. C.   | 3.6.9.12   |
| 1.7                    | Traction Machine                  | Bearing      | A. B. C.   | 1.7        |
| 1.8                    | Brake                             | A. B. C.     | 2 Mingguan |            |
| 1.9                    |                                   | Gear Oil     | A. B. C.   | 2 Mingguan |
| 1.10                   |                                   | Motor        | A. B. C.   | 2 Mingguan |
| 1.11                   | Care Governor                     | A. B. C.     | 3.9        |            |
| 1.12                   | Kondisi Control Panel             | A. B. C.     | 2 Mingguan |            |
| <b>2. ARD</b>          |                                   |              |            |            |
| 2.1                    | Run                               | A. B. C.     | 2 Mingguan |            |
| 2.2                    | Batery                            | A. B. C.     | 2 Mingguan |            |
| <b>3. IN CAR</b>       |                                   |              |            |            |
| 3.1                    | Kondisi Car Wall & Ceiling        | A. B. C.     | 2.5.8.11   |            |
| 3.2                    | Gate Switch                       | A. B. C.     | 2 Mingguan |            |
| 3.3                    | Open & Close Limit Sensor         | A. B. C.     | 2 Mingguan |            |
| 3.4                    | Safety Edge/Ray/Beam              | A. B. C.     | 2 Mingguan |            |
| 3.5                    | OPB Button, OPB S/W & Indikator   | A. B. C.     | 2 Mingguan |            |
| 3.6                    | Interphone                        | A. B. C.     | 2 Mingguan |            |
| 3.7                    | Emergency Lamp                    | A. B. C.     | 2 Mingguan |            |
| 3.8                    | Kelurusan Sill Hall thdp Sill Car | A. B. C.     | 2 Mingguan |            |
| <b>4. ON CAR</b>       |                                   |              |            |            |
| 4.1                    | Emergency Exit Switch             | A. B. C.     | 2 Mingguan |            |
| 4.2                    | Car Door Operator                 | A. B. C.     | 2 Mingguan |            |
| 4.3                    | Jarak Threshold ke Header         | A. B. C.     | 2 Mingguan |            |
| 4.4                    | Top Car Emcy Stop                 | A. B. C.     | 2 Mingguan |            |
| 4.5                    | Sheave                            | A. B. C.     | 5.11       |            |

| No.                 | Check Point                 | Kondisi  | Periodik   | Keterangan |
|---------------------|-----------------------------|----------|------------|------------|
| <b>4. ON CAR</b>    |                             |          |            |            |
| 4.6                 | Gov Rope & Safety           | A. B. C. | 2 Mingguan |            |
| 4.7                 | Switch Guide Roller & Shoe  | A. B. C. | 3.6.9.12   |            |
| 4.8                 | Main Rope                   | A. B. C. | 4.10       |            |
| 4.9                 | CWT Weight                  | A. B. C. | 6          |            |
| 4.10                | Guide Rail & Bracket        | A. B. C. | 8          |            |
| 4.11                | Oil Rail                    | A. B. C. | 2 Mingguan |            |
| 4.12                | CWT Sheave                  | A. B. C. | 5.11       |            |
| 4.13                | Top Limit Switch            | A. B. C. | 3.6.9.12   |            |
| 4.14                | Hatch Door & Sill           | A. B. C. | 2 Mingguan |            |
| 4.15                | Door Interlock Switch       | A. B. C. | 2 Mingguan |            |
| 4.16                | Hanger Case                 | A. B. C. | 2.5.8.11   |            |
| 4.17                | T-Cable                     | A. B. C. | 4.10       |            |
| 4.18                | Kondisi Hoistway            | A. B. C. | 8          |            |
| <b>5. HALL PART</b> |                             |          |            |            |
| 5.1                 | Hall Button & Indikator     | A. B. C. | 2 Mingguan |            |
| 5.2                 | Hatch Doot Key              | A. B. C. | 3.6.9.10   |            |
| <b>6. PIT</b>       |                             |          |            |            |
| 6.1                 | Pit Switch & Lampu          | A. B. C. | 2 Mingguan |            |
| 6.2                 | Buffer & Switch             | A. B. C. | 1.4.7.10   |            |
| 6.3                 | Gov. Roppe & Tension Sheave | A. B. C. | 4.10       |            |
| 6.4                 | Kondisi Pit                 | A. B. C. | 2 Mingguan |            |
| 6.5                 | Down Limit Switch           | A. B. C. | 1.4.7.10   |            |
| 6.6                 | Sheave Bawah Car            | A. B. C. | 5.11       |            |
| 6.7                 | Compen Chain, Rope & Switch | A. B. C. | 1.7        |            |
| 6.8                 | CWT Run By                  | A. B. C. | 1.7        |            |
| 6.9                 | T-Cable Hanger              | A. B. C. | 3.9        |            |
| 6.10                | Over Load Switch            | A. B. C. | 2 Mingguan |            |
| <b>7. OPTIONAL</b>  |                             |          |            |            |
| 7.1                 | FER Switch                  | A. B. C. | 2 Mingguan |            |
| 7.2                 | RMS System/SUPERVISORY      | A. B. C. | 2 Mingguan |            |
| 7.3                 | Lain-lain                   | A. B. C. | 2 Mingguan |            |



## CV. VENUS JAYA ABADI

Petugas Service

Teknisi Maintenance

Mengetahui  
Pemilik / Owner

1. *BAJAR Udin*  
2.  
3.

(.....) (.....)

Keterangan : Lingkari ( O ) Jika ; A : Bagus B : Perlu Perhatian C : Rusak , Harus diperbaiki / Diganti