



NERACA PENGGUNAAN AIR  
RS MATA UNDAAN SURABAYA



### Integrated Environmental Waste Management Service

## INVOICE

Sold To :

**NAME** RS MATA UNDAAN SURABAYA  
**ADDRESS** JL.UNDAAN KULON NO.19  
SURABAYA

**Draft Invoice No** : D01/RSMU/III/23  
**Date** : 28-Mar-23

**Page of Pages** : 1

**Attn** 01.479.766-6-611.000  
Accounting Department

**PO No. : 278/RSMU/UMKEU/III/2023**

#### WASTE TREATMENT

No	Collection Date	Ticket No.	Profile No	Waste Name	Manifest No	Qty	Units	Price/Units	Total
1	28-Mar-23		40194.00	LAMPU BEKAS		28.50	KG	250,000.00	RP 7,125,000.00
2	28-Mar-23		40195.00	LIMBAH KEMASAN BEKAS		5.85	LOAD	300,000.00	RP 1,755,000.00
3	28-Mar-23		40443.00	OLI BEKAS		2.00	CANSP	50,000.00	RP 100,000.00
4	28-Mar-23		43765.00	AKI BEKAS		4.00	PCS	250,000.00	RP 1,000,000.00
5	28-Mar-23		43764.00	BATTERAI BEKAS		2.20	LOAD	250,000.00	RP 550,000.00
6	28-Mar-23		43769.00	OBAT KLINIK KADALUARSA		5.38	LOAD	250,000.00	RP 1,345,000.00
7	28-Mar-23		43762.00	MAJUN BEKAS		1.00	LOAD	250,000.00	RP 250,000.00
8	28-Mar-23		43763.00	CATRIDGE BEKAS		1.00	LOAD	250,000.00	RP 250,000.00
9	28-Mar-23		43766.00	FILTER OLI BEKAS		1.00	LOAD	250,000.00	RP 250,000.00
10	28-Mar-23		43768.00	LIMBAH ELEKTRONIK		1.00	LOAD	250,000.00	RP 250,000.00
11	28-Mar-23		43767.00	REFRIGERANT BEKAS		1.00	PCS	150,000.00	RP 150,000.00
12	28-Mar-23		45377.00	SLUDGE IPAL		1.00	CANSP	42,857.00	RP 42,857.00
13	Transportation Cost					1.00	TRIP	2,500,000.00	RP 2,500,000.00
Sub Total									RP 15,567,857.00
OTHER CHARGES (DISCOUNT)									
VAT									RP 1,556,785.70
GRAND TOTAL									RP 17,124,642.70

#### Terms Of Payment

- Payment be made by bank transfer, details below :

Bank Mandiri (Persero) Tbk.  
Cileungsi  
Account Rp : 129-00-07147354  
PT. Prasadha Pamunah Limbah Industri

KB : - Tasihan pengelolaan limbah B3  
oleh PT. PPLi

- Pengambilan limbah B3 dilakukan setelah  
pembayaran.

- Kwitansi dikirim setelah limbah diproses

  
28/3/23  
Wawan S



Integrated Environmental  
Waste Management Services



All Customers

Up: Accounting / Finance

Re: Account Number

Dear Sir,

Payment by transfer to the following bank accounts:

**Beneficiary Name : PT. Prasadha Pamunah Limbah Industri**

**Bank Name : PT. Bank Mandiri (Persero) Tbk**

**Branch : Cileungsi**

**Address : Jl. Raya Narogong, Cileungsi Bogor 16820**

**Account Number IDR : 129-00-07147354 (Rupiah)**

**Account Number USD : 129-00-07147438 (Dollar US)**

**Swift Code : BMRIIDJA**

**Bank Code : 0080017**

Payment by cash, direct to:

**PT. Prasadha Pamunah Limbah Industri cashier: Ms. Ersila**

Regards,



**Hiroki Eto**  
Director





**RS MATA  
UNDAAN**

Surabaya, 01. Maret 2023

Nomor : 278 /RSMU/UMKEU/III/2023

Lampiran : -

Perihal : PO Pengiriman Limbah B3 RS Mata Undaan Surabaya

**Yth. Direktur PT. Prasadha Pamunah Limbah Industri**  
di Tempat

Dengan hormat,

Berikut kami ajukan jenis limbah B3 RS Mata Undaan Surabaya yang siap untuk dikelola oleh PT. Prasadha Pamunah Limbah Industri :

No.	Jenis Limbah B3	Jumlah	Kemasan	
			Jenis	Jumlah (pcs)
1.	Lampu bekas	28,5 kg	Closed box + Plastik	1
2.	Kemasan bekas B3	58,5 kg	Closed box	6
3.	Oli bekas	10 liter	Jerigen @ 5 liter	2
4.	Accu bekas	4 pcs	Closed box	1
5.	Baterai bekas	22 kg	Closed box	1
6.	Obat kadaluarsa	53,8 kg	Closed box	2
7.	Majun terkontaminasi	1,5 kg	Closed box	1
8.	Catridge bekas	1 kg	Closed box	1
9.	Filter oli	1,5 kg	Closed box	1
10.	Limbah elektronik	1,5 kg	Closed box	1
11.	Refrigerant bekas	1 pcs	Closed box	1
12.	Sludge IPAL	1 Pail (11 kg)	Jerigen	1

Demikian yang kami sampaikan, atas perhatian dan kerjasamanya kami ucapkan terima kasih

Hormat Kami,  
Wakil Direktur Umum dan Keuangan,



**RS MATA  
UNDAAN**

dr. Fakhri Nur Salimi Latief, SH

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f Rumah Sakit Mata  
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