

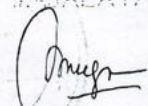
INSTALASI FARMASI RSUD  
 MAJALAYA  
 JL. Cipakund. 87 Telp. (022)5950035  
 Majalaya - Bandung

Bandung, 10-06-2009.  
 Kepada Yth.  
 PT PRIMA ANUGERAH  
 MANDIRI DI  
 BANDUNG

**SURAT PESANAN**

Untuk keperluan Instalasi Farmasi RSUD Majalaya  
 Dengan ini kami memesan :

NO	NAMA BARANG	KEMASAN	JUMLAH	KETERANGAN
1.	ETHRANE	BTL	2	( DUA )
2.	FORAME	BTL	2	( DUA )
/				

Ke. Instalasi Farmasi  
 MAJALAYA  
  
 (Dra. Enung Rokayah APT)

Nama PBF : PT.PRIMA ANUGERAH MANDIRI  
Alamat PBF : Komplek Santosa Asih Jaya Jl.Puri Asih V no 7 Cipamokolan rancasari Bandung  
No. Ijin PBF :  
No. Telepon : (022) 70690190

Kepada Yth,  
.....  
.....  
.....

**SURAT PENOLAKAN PESANAN**

Nomor :  
Tanggal :

Surat pesanan Saudara No..... tanggal.....

tidak dapat kami layani, karena




- 1.
- 2.
- 3.
- 4.

Demikian agar maklum

Bandung, .....2006

Penanggung Jawab

(.....)  
No SIK

 <p><b>FAKTUR</b> PT. PRIMA ANUGERAH MANDIRI</p>		<p>ASLI</p>	
<p>KEPADA: RSUD. INDRAMAYU JL. MURAH NARA NO. 7 INDRAMAYU NPWP : 00.049.418.7.426.000 KODE LANG.: 208-210008 JIN PBF No.: YF.05.DJ.I.PBF.027 NPWP: 02 568 760 9 429 000</p>			
<p>JL. PURI ASIH V NO. 7 BANDUNG 020.000-09.00002714</p>		<p>NO. A/C : 56301000123 9</p>	
K. DOK	NO. DOK	TANGGAL	NO. SO
08	00002336	17-06-2009	00002336
C. BAYAR	TGL. J. TEMPO	PENJAJA	POT. EXTRA
KREDIT	17-07-2009	004	0.00
<p>C. BAYAR</p>		POT. EXTRA	POT. TUNAI
KREDIT		0.00	0.00
K. PROD	NAMA BARANG	NO. BATCH	UNIT
SEVOR	SEVOFLURANE 250 ML	0811.68591VA	2
		HARGA	TOTAL
		2.310.000	4.620.000
<p>ED-08-2011</p>			
<p>BANK TRANSFER : NISP TKI</p>			
TOTAL 1	POTONGAN	TOTAL 2	P.P.N.
4.620.000	924.000	3.696.000	369.600
<p>TERBILANG (RPY) EMPAT JUTA ENAM PULUH LIMA RIBU ENAM RATUS RUPIAH</p>			
<p>PENERIMA : Tgl : 17-06-2009 07:09:49</p>		<p>CONTROLLER</p>	
<p>CAP &amp; TTD : </p>		<p>RENI ARIANI /PEN/AA.</p>	
<p>(.....)</p>		<p>No. 38192</p>	
<p>PERHATIAN :</p> <ul style="list-style-type: none"> <li>- Faktur ini berlaku sebagai kwitansi</li> <li>- Pembayaran dengan cheque / bilyet giro atau Wesel dianggap lunas setelah melalui clearing.</li> <li>- Barang-barang yang sudah diserahkan tidak dapat dikembalikan / ditukar dengan barang jenis lain.</li> </ul>		<p>METERAL</p> 	
		<p>Hormat kami,</p>	

CMBYARAN BUDUNG : 08-06-2009.s/4. 08-06-2009  
 JJ cetak : 19-06-2009, jam : 10:54:44

Bal : 1

NO	KODE	NAMA OUTLET	SAL	NOMOR FAKTOR	TOTAL FAKTOR Rp.	NOMOR D.T	TGL FAKTOR	TGL BAYAR	JML BAYAR RP.	JML SISA RP.	KETERANGAN
1	201-210011	INST. FARMA RS. GUNTUR	009	00001635	1,844,975	00000987	05-05-2009	08-06-2009	1,844,975	0	DT, 987
2	201-210133	APT. KIWU/RESTU IBU	009	00001594	105,875	00000987	01-05-2009	08-06-2009	105,875	0	DT, 987
TOTAL :					1,950,850				1,950,850	0	

MR : 208-210036 / RS. PERRIA MEDIKA C  
 i cetak : 17-06-2009, Jam : 19:49:51

Hal : 1

0	TGL.FAKT	NO.FAKTUR	TGL. J T	TGL. BAYAR	PEJUALAN	RETUR/B. ADM	CH.	JUMLAH BYR	SALDO PIUTANG
1	29-04-2009	00001545	29-05-2009	05-06-2009	3,013,725	0	0	3,013,725	0
2	06-05-2009	00001660	05-06-2009	05-06-2009	2,580,686	0	0	2,580,686	0
3	06-05-2009	00001661	05-06-2009	05-06-2009	732,600	0	0	732,600	0
4	08-05-2009	00001711	07-06-2009	09-06-2009	2,401,245	0	0	2,401,245	0
5	12-05-2009	00001760	11-06-2009	09-06-2009	1,525,627	0	0	1,525,627	0
6	16-05-2009	00001813	15-06-2009	16-06-2009	732,600	0	0	732,600	0
7	19-05-2009	00001863	18-06-2009	18-06-2009	1,427,800	0	0	1,427,800	0
8	23-05-2009	00001914	22-06-2009	-	328,350	0	0	0	328,350
9	26-05-2009	00001940	25-06-2009	-	1,043,350	0	0	0	1,043,350
0	28-05-2009	00001997	27-06-2009	-	2,135,095	0	0	0	2,135,095
1	30-05-2009	00002034	29-06-2009	-	1,228,425	0	0	0	1,228,425
2	30-05-2009	00002035	29-06-2009	-	3,197,040	0	0	0	3,197,040
3	03-06-2009	00002085	03-07-2009	-	732,600	0	0	0	732,600
4	04-06-2009	00002115	04-07-2009	-	984,913	0	0	0	984,913
5	05-06-2009	00002136	05-07-2009	-	636,515	0	0	0	636,515
6	06-06-2009	00002137	06-07-2009	-	2,771,783	0	0	0	2,771,783
7	10-06-2009	00002215	10-07-2009	-	2,439,800	0	0	0	2,439,800
8	13-06-2009	00002266	13-07-2009	-	379,676	0	0	0	379,676
9	16-06-2009	00002320	16-07-2009	-	1,769,130	0	0	0	1,769,130
10	18-06-2009	00002362	18-07-2009	-	395,384	0	0	0	395,384
					30,456,344	0	0	12,414,283	18,042,061

KETERANGAN											
Id. Kolektor : 009 ,Nama : WARAH / TSK Id. Salicman : 009 ,Nama : WARAH / TSK											
No	K. LANGG	NAMA LANGGANAN	NO. FAKTUR	NO. FAKTUR	WGL. JT.	WGL. JT.	NILAI FAKTUR	BAYAR TUNAI	BAYAR GIRO	CM. BRTUR/DISC	KETERANGAN
1	201-210010	RSU. DR. SLAMET	11-04-2009	00001277	11-05-2009	11-05-2009	1,222,650				
2	201-210010	RSU. DR. SLAMET	13-03-2009	00000912	12-04-2009	12-04-2009	1,222,650				
3	201-210133	APT. KIWU/RESTU IBU	01-05-2009	00001594	31-05-2009	31-05-2009	105,875				
4	201-210133	APT. KIWU/RESTU IBU	19-05-2009	00001844	18-06-2009	18-06-2009	105,875				
5	201-210011	LINST. FARM. RS. GUNTUR	05-05-2009	00001635	04-06-2009	04-06-2009	1,844,975				
6	201-210011	LINST. FARM. RS. GUNTUR	14-05-2009	00001788	13-06-2009	13-06-2009	2,477,475				
7	201-210011	LINST. FARM. RS. GUNTUR	29-05-2009	00002016	28-06-2009	28-06-2009	2,477,475				
Jml. Tagihan Rp.							9,456,975				
Baqian Inkaso								Kolektor			

BUKU PENJUALAN STANDAR PER. : 06-06-2009 - 06-06-2009

Id. sales :

Tgl cetak : 19-06-2009, Jam : 11:03:46

Hal : 1

NO	KODE	NAMA LANGGANAN	TGL.FAKT	NO.FAKTUR	TGL.JT.	NO. SERI	MILAI FAKTUR
1	1102-210018	RS. SARTIKA ASIH	06-06-2009	100002133	06-07-2009	020.000-09.00002511	557,500
2	2103-210030	RS. CIAMIS	06-06-2009	100002134	06-07-2009	020.000-09.00002512	2,310,000
3	101-210119	APT. SURYA FARMA	06-06-2009	100002135	06-07-2009	010.000-09.00002513	80,800
4	208-210036	RS. PERMATA MEDIKA C	06-06-2009	100002137	06-07-2009	010.000-09.00002515	2,519,803
5	208-210008	RSUD. INDRAMAYU	06-06-2009	100002138	06-07-2009	020.000-09.00002516	1,984,500
6	205-210006	RS. CIREMAI	06-06-2009	100002139	06-07-2009	010.000-09.00002517	600,625
7	208-210092	RS. SUMBER WARAS	06-06-2009	100002140	06-07-2009	010.000-09.00002518	829,200
8	101-210058	KLN. PERISAI HUSADA	06-06-2009	100002141	06-07-2009	010.000-09.00002519	216,000
9	101-210177	APT. KIWII/BP. JULI	06-06-2009	100002142	06-07-2009	010.000-09.00002520	43,200
10	208-210008	RSUD. INDRAMAYU	06-06-2009	100002143	06-07-2009	020.000-09.00002521	892,500
11	208-210008	RSUD. INDRAMAYU	06-06-2009	100002144	06-07-2009	020.000-09.00002522	841,500
12	208-210008	RSUD. INDRAMAYU	06-06-2009	100002145	06-07-2009	020.000-09.00002523	903,125
13	208-210008	RSUD. INDRAMAYU	06-06-2009	100002146	06-07-2009	020.000-09.00002524	765,000
14	208-210008	RSUD. INDRAMAYU	06-06-2009	100002147	06-07-2009	020.000-09.00002525	765,000
15	202-210115	APT. MEISSA	06-06-2009	100002148	06-07-2009	010.000-09.00002526	295,000
16	101-210190	APT. TELKOMEDIKA F. 1	06-06-2009	100002149	20-06-2009	010.000-09.00002527	158,000
17	102-210097	BANDUNG EYE CENTRE	06-06-2009	100002150	06-07-2009	010.000-09.00002528	966,500
18	101-210071	RS. MUHAMADIYAH	06-06-2009	100002151	06-07-2009	010.000-09.00002529	3,597,850
19	214-210188	APT. G & C FARMA	06-06-2009	100002152	26-06-2009	010.000-09.00002530	313,600
20	214-210187	APT. ASYIFA FARMA	06-06-2009	100002153	26-06-2009	010.000-09.00002531	431,040
21	201-210107	APT. PKPN	06-06-2009	100002154	06-07-2009	010.000-09.00002532	254,400
22	101-210093	APT. KIZKI FARMA	06-06-2009	100002155	06-07-2009	010.000-09.00002533	137,382
23	208-210008	RSUD. INDRAMAYU	06-06-2009	100002245	06-07-2009	010.000-09.00002623	1,832,500
Jumlah Total Rp.							21,295,025

