NOMOR URUT	GAMBAR FAKTUR								
1	RENTAL BUKU "PUSTAKA ILMU" JI. Solo KM 2						NOTA		
	No No Tangg Tangg Jamir	gal : 01/04/200 gal Kembali : 01/06/200		No. Anggota Nama Alamat Telepon		: 08001 : Fadhil Muhlisul Amal : Jl. Pandega No. 1 : 081765999			
	Kode	Judul Buku	Jer	nis	Biaya Sewa				
	N001	Dibawah Bendera Revo	lusi	No	n Fiksi		Rp. 2.000,-		
	F002		Fik	Fiksi		Rp. 1.500,-			
	K003			Komik		Rp. 1.000,-			
2	M001				jalah	Rp. 2,500,-			
	Kasir	: K01- Fatih	Total		Rp.7.000,-				
	Hindarkan dan jauhkan sekolah daria sep rokol		Kuantitas	Harga	Sumber	Referensi	Tanggal		
	lah da	2	(unit)	4	5	6	Penerimaan 7		
		ingan:							

4

INVOICE



KEPADA:

Ketut Susilo hello@reallygreatsite.com TANGGAL:

Senin, 28 Maret 2022

NO INVOICE:

128/03/2022

KETERANGAN	HARGA	JML	TOTAL
KAOS	RP 100,000	1	RP 100,000
JAKET	RP 200,000	1	RP 200,000
KAOS POLO	RP 120,000	1	RP 120,000
SEPATU	RP 230,000	1	RP 230,000
SEPATU	RP 100,000	1	RP 100,000

PEMBAYARAN:

Nama : Salford & Co. No Rek : +123-456-7890 SUB TOTAL: RP 800,000

PAJAK: RP 80,000

TOTAL: RP 880,000

TERIMAKASIH ATAS PEMBELIAN ANDA

Juliana Silva



FORM 01 - IK 6.3,a

DAFTAR INVENTARIS BARANG MILIK NEGARA PADA UNIT KERIA DI LINGKUNGAN DINAS PENDIDIKAN DAN KEBUDAYAAN KAB. BONE BOLANGO SMK NEGERI 1 SUWAWA

	to Nama Barang Type/Merk/Label Perolehan Volume Park Rusak Ru	and an arrange and the second		Transplantation of	Kondisi Barang			Sumber Dana				
No		Type/Merk/Label				Rusak	Rusak	APBN		APBD Lainny	talanua	Ket
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Gorontalo, Januari 2012 Kepala SMK Negeri 1 Suwawa

Hamzah Yusuf, S.Pd, M.Pd Nip.196601071990011002

Nomor: Tus 009/IK 6.3.a	Edisi: A	Revisi: 0	24 Januari 2012	Hal:	
Disussin oleh: Kepata Urusan Perlengkapan		Ke	Disahkan oleh: pala Sub Tata Usaha		

5

PT. SAMPLE INDONESIA JI. JEND SUDIRMAN NO.43 Jakarta Utara 14330 Telp. (021) 669 6666 Fax. (021) 6669 5566

FAKTUR TAGIHAN

No: 00000456

Pembeli

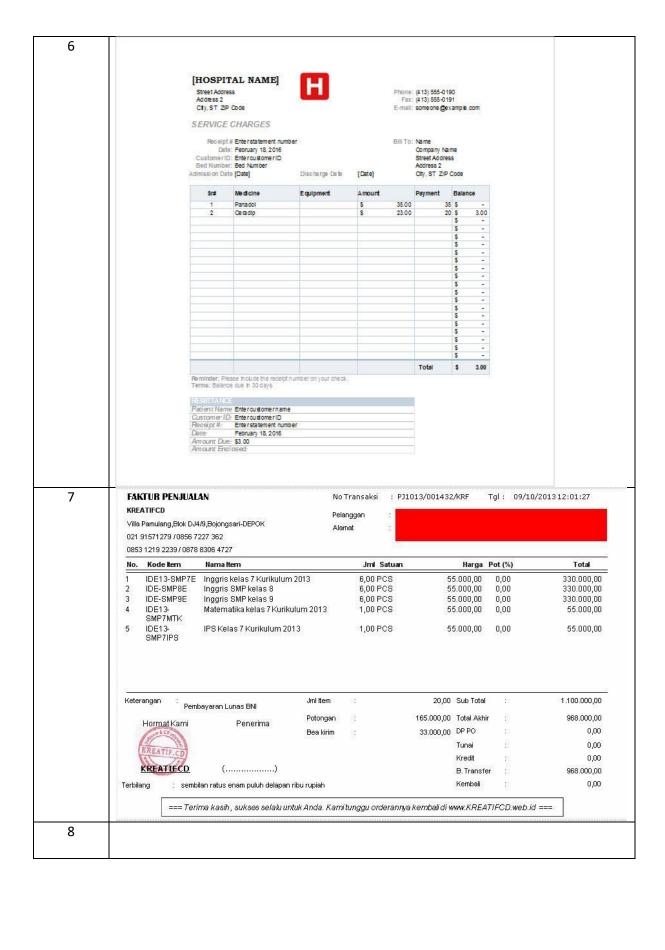
Nama

: SAMPLE INDONESIA, PT.
: Mr. Dimas Prasetyo
: DEUTSCHE BANK BUILDING LEVEL 15B SUITE 50
JL. IMAM BONJOL NO.60 JAKARTA PUSAT 10221
INDONESIA Alamat

No	Deskripsi	Unit (Pcs)	Retail Price / Pc (USD)	Nilai (USD)
1	Penjualan Jasa Instalasi Periode Februari 2013	1	5,00.00	500.00
	Tanggal 1 Februari s/d 28 Februari 2013			
	GRAND TOTAL			500.00
other to			Margin 30 %	150.00
Terbilan	: Lima Ratus Lima Puluh Singapore Dollar		Net	350.00
			DPP	500.00
DUEDAT	E : 11 February 2013		PPn 10%	50.00
Catatan				

Jakarta, 11 February 2013

MARIA Finance Manager



Medical Record Summary

		Patient Informa	
First Name Susan	Hall	Date of Birth 03/14/1971	F ABC123
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Completed By	atient's Medical Recor		NULL CONTRACTOR OF THE PARTY OF
Liza King	A property of the	Signate	03/21/21
	Chronologic	al Medical Records S	ummary (Page 1 of 2)
Date/Time	Reference/Page No	. Provider	Encounter Summary
02/14/2021 10am	Pg 1-3, "Initial Consult Letter"	Dr. Nicolas Wright, Radiation Oncologist	Susan saw Dr Wright for initial consultation regarding radiation therapy for LHS glioblastoma
02/17/2021 8.15am	Pg 4, "CT Encounter"	CT Team, Radiation Oncology Department	Susan reported to CT department but was told she could not be scanned today due to staffing levels due to COVID 19 staff policy and staff members isolating.
02/17/2021 3pm	Pg 5, "Nursing Note"	Specialist Nurse, Radiation Oncology Department	Susan phoned nurse's station worried about impact of delay on her treatment. Was assured impact would be minimal and she would be scanned ASAP.
02/18/2021 8.15am	Pg 6, "CT Encounter"	Mould, Radiation Oncology Department	Susan reported to mould-room where her thermoplastic mask was fitted, she was scanned, and tattooed