



**PERTAMINA**

## Yayasan Kesehatan PTMN

SERVICE ACCEPTANCE FROM  
RUMAH SAKIT DR OEN I  
JL. BRIGJEN KATAMSO 55 SURAKARTA

YOUR VENDOR NO WITH US  
130888

SERVICE ACCEPTANCE NUMBER/DOCUMENT DATE  
1003511408 / 02.08.2021  
PO SERVICE NUMBER/ITEM  
4101071421 / 00001  
REFERENCE : 6478458/INC000009885402/20210802  
TERMIN 1

IMPORTANT

HISTORY



**PERTAMINA**

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IMPORTANT

SERVICE RECEIVED

Item	Service No	UOM	Description	Ordered Quantity	Received Quantity	Unit Price	Value	Curr.
			- RS DR. OEN SURAKARTA (KANDANG					
1		AU	- RS DR. OEN SURAKARTA (KANDANG	1	1	11.148.838,00	11.148.838,00	IDR

Total Net Order Exclude Tax

11.148.838,00 IDR

We confirm our acceptance of the terms and condition here in stated

**VENDOR**

**VP LAYANAN KESEHATAN**

Signature

Name:  
Date

RUMAH SAKIT DR OEN I  
02.08.2021

DHIAN HANDRIAWAN M  
02.08.2021