

Yayasan Kesehatan PTMN

SERVICE ACCEPTANCE FROM RUMAH SAKIT DR OEN I JL. BRIGJEN KATAMSO 55 SURAKARTA SERVICE ACCEPTANCE NUMBER/DOCUMENT DATE

1003511408 / 02.08.2021 PO SERVICE NUMBER/ITEM

YOUR VENDOR NO WITH US 130888	4101071421 / 00001 REFERENCE: 6478458/INC000009885402/20210802 TERMIN 1			
IMPORTANT				
HISTORY				
THOTON				



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

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

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

VENDOR

Total Net Order Exclude Tax

VP LAYANAN KESEHATAN

IDR

11.148.838,00

Signature

Name: Date RUMAH SAKIT DR OEN I 02.08.2021 DHIAN HANDRIAWAN M 02.08.2021