



## NOTA PEMBAYARAN

ID TRANSAKSI: BDS211200023

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| <b>Nama &amp; Alamat Tertanggung</b><br>(Name & Address of Insured) | PT. BANK KB BUKOPIN, TBK. CAB SOLO QQ MULIA SURGICA, PT<br>JL. JEND. SUDIRMAN NO. 10, SOLO |
|---|--|

|  |                                       |
|--|---------------------------------------|
| <b>No. Covernote</b><br>(Covernote Number)         | 00023/CN/MPM/XII/2021                 |
| <b>Nama Penanggung</b><br>(Insurer)                | PT. ASURANSI MITRA PELINDUNG MUSTIKA  |
| <b>Jangka Waktu</b><br>(Periode)                   | 23 DESEMBER 2021 s/d 23 DESEMBER 2022 |
| <b>Jenis Asuransi</b><br>(Class of Business)       | FIRE INSURANCE (PSAKI)                |
| <b>Obyek Asuransi</b><br>(Insured Interest)        | Rumah Sakit                           |
| <b>Jumlah Pertanggungan</b><br>(Total Sum Insured) | 11,784,566,644.00                     |

| <b>Perincian</b><br>(Detail) | <b>Jumlah</b><br>(Amount) |
|------------------------------|---------------------------|
| Tagihan                      | 4,454,566.19              |
| Komisi                       | - 668,184.93              |
| PPN                          | - 66,818.49               |
| PPh_23                       | 13,363.70                 |
| <b>Jumlah</b><br>(Total)     | <b>3,732,926.47</b>       |

### Perhitungan Premi :

|                      |                     |
|----------------------|---------------------|
| 1. Total Premi       | 4,454,566.19        |
| 2. Biaya Polis       | 0.00                |
| 3. Biaya Materai     | 0.00                |
| 4. Lain-Lain         | 0.00                |
| <b>Total Tagihan</b> | <b>4,454,566.19</b> |

### Dibayarkan Kepada :

PT. BANK KB BUKOPIN, TBK - KEBON  
JERUK  
430.2200.318

JAKARTA, 06 JANUARI 2022  
PT. BINA DANA SEJAHTERA

