

LAMPIRAN 1
DAFTAR RIWAYAT HIDUP

DAFTAR RIWAYAT HIDUP**DATA PRIBADI**

Nama : Ahmad Mujib
 Tempat, Tgl Lahir : Jakarta, 19 Mei 1993
 Jenis Kelamin : Laki laki
 Agama : Islam
 Status : Belum Menikah
 Kewarganegaraan : Indonesia
 Tinggi/Berat Badan : 170 Cm / 68 Kg
 Alamat : Rusun Cinta Kasih Tzu Chi Blok A6/4C RT.002/RW.017
 Cengkareng Timur, Jakarta Barat 11730
 Nomor HP : 0813 1135 8626 / 0896 3624 0968
 E-mail : ahmad_mujib17@yahoo.co.id / ahmad.mujib1717@gmail.com

RIWAYAT PENDIDIKAN

1. (2015 – Sekarang) Semester 8 Jurusan Teknik Informatika Universitas Esa Unggul
2. (2008 – 2011) Lulus SMK Cinta Kasih Tzu Chi Akuntansi (Berijazah)
3. (2005 – 2008) Lulus SMP Cinta Kasih Tzu Chi (Berijazah)
4. (1999 – 2005) Lulus SD Cinta Kasih Tzu Chi (Berijazah)

KEMAMPUAN

1. Mampu mengoperasikan komputer (Microsoft Word, Excel, PowerPoint)
2. Kemampuan mengelola bagian gudang
3. Internet

PENGALAMAN KERJA

1. PT. Estetika Pro Internasional (Importir & Distributor alat kesehatan, kecantikan & kedokteran)
 Periode : 14 Juli 2016 – Sekarang
 Posisi : Kepala Gudang
 Rincian Pekerjaan
 - Membuat perencanaan pengadaan barang dan distribusinya
 - Mengawasi dan mengontrol operasional gudang
 - Melakukan pengecekan barang keluar/masuk sesuai SOP
 - Mengatur pengiriman barang
 - Memastikan ketersediaan barang sesuai kebutuhan
 - Melaporkan semua transaksi keluar/masuk barang
2. PT. Estetika Pro Internasional (Importir & Distributor alat kesehatan, kecantikan & kedokteran)
 Periode : 20 Januari 2014 – 2 Juli 2016
 Posisi : Admin & Staff Gudang
 Rincian Pekerjaan
 - Mencatat mutasi Masuk/Keluar barang
 - Packing barang
 - Melakukan Pengiriman barang ke Ekspedisi

- Stock Opname
 - Membuat Laporan Persediaan barang
3. PT. Presisi Teknik Parmenas Jaya (Distributor alat & mesin perkayuan)
Periode : 3 Oktober 2011 – 16 Desember 2013
Posisi : Admin Gudang
Rincian Pekerjaan
- Mencatat mutasi Masuk/Keluar barang
 - Stock Opname
 - Membuat Laporan Persediaan barang
4. PT. Agung Sedayu Group (The Boulevard) (Praktek Kerja Lapangan)
Periode : 1 Juli 2009 – 31 Agustus 2009
Posisi : Marketing
Rincian Pekerjaan
- Mengarsip, Input Data, Operator Telepon

LAMPIRAN 2
TRANSKRIP WAWANCARA

TRANSKRIP WAWANCARA

Nama : Kevin Putra
Jabatan : Admin Gudang
Lama Bekerja : 2 Tahun

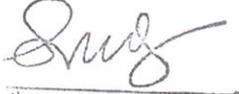
1. **P:** Menurut anda bagaimana gambaran sistem inventori gudang PT Estetika Pro International ?
J: sistem pencatatannya sebagian besar masih secara manual atau pencatatannya menggunakan kertas. data pada aplikasi revota belum mampu diandalkan secara sepenuhnya untuk pencatatan gudang
2. **P:** Kegiatan apa saja yang memanfaatkan aplikasi Revota ?
J: mengurus data-data gudang seperti data persediaan dan data pengeluaran barang atau riwayat arus keluar masuknya barang. mencari informasi data tentang customer-cutomer perusahaan. mencari informasi data tentang asal barang (vendor perusahaan).
3. **P:** Apa saja kelebihan dan kekurangan aplikasi Revota ?
J: Kelebihan : Memudahkan perusahaan dalam mencari informasi barang dan memudahkan staff dalam manage stock. Kekurangan : tidak adanya informasi dimana barang yang diterima diletakan, tidak semua barang terempel sticker barcode, tidak digunakannya sistem scan barcoding menggunakan alat scan sehingga operator wajib melakukan updating pada komputer,
4. **P:** Apakah aplikasi Revota mengintegrasikan antar divisi ?
J: ada beberapa divisi yang tidak terintegrasikan seperti accounting. dikarenakan kurang updatenya harga barang.
5. **P:** Kesulitan-kesulitan apa yang sering terjadi dengan sistem yang berjalan saat ini ?
J: kurangnya integrasi antara komputerisasi dan operator yang menjalankannya (kemalasan operator). apalagi dengan tidak digunakannya sistem scan barcoding menggunakan alat scan sehingga operator wajib melakukan updating pada komputer dengan wajib nya operator melakukan updating maka akan memperbesar kemungkinan terjadinya human error.tidak adanya catatan lokasi penyimpanan barang pada software juga membuat kesulitan. ketika terjadi selisih data antara barang digudang dengan yang ada dikomputer operator harus berkeliling gudang untuk menghitung seluruh jumlah barang. jika adanya data lokasi penyimpanan maka operator cukup menghitung ke lokasi yang menurut report terjadi selisih. Waktu yang digunakan akan sangat singkat. ditambah lagi dengan tidak semua barang terempel sticker barcode.
6. **P:** Laporan seperti apakah yang seharusnya dibutuhkan dalam hal pengambilan keputusan akhir ?
J: laporan stock update yang sesuai atau akurat antara data dengan fisik dan adanya data historis masa lalu yang lengkap

7. **P:** Berikan pendapat anda mengenai bagaimana sebaiknya sistem yang dibangun untuk management inventori agar sesuai kebutuhan ?
J: adanya laporan lokasi penyimpanan barang. dan menggunakan sistem scan barcoding menggunakan alat scan sehingga data langsung terupdate secara otomatis tanpa melalui operator.

LAMPIRAN 3
HASIL OBSERVASI PENELITIAN

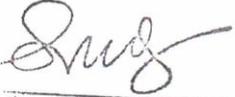
Form Commercial Invoice

COMMERCIAL INVOICE

| Shipper/Exporter Bison Medical (Ace High-end Tower 6), 903, 904 234, Beotkkot-ro, Geumcheon-gu, Seoul, Korea TEL: +82 2 865 7121 FAX: +82 2 865 7131 | | Invoice No BSC18120530 | Date 5-Dec-18 | | | | | | | | | | | | | | | | | | |
|--|---|---|-------------------------|------------|--------|---------------|---|----|-----------|------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---|--|
| To Applicant PT Estetika Pro International Jl. Jemur Andayani 50 Blok D 138-139 Surabaya, Indonesia Tel: +628123296606 Attn: Samuel Lazarus | | L/C No. and Date Payment Terms T/T in advance | | | | | | | | | | | | | | | | | | | |
| Notify Party SAME AS APPLICANT | | Price Term EXW Seoul | | | | | | | | | | | | | | | | | | | |
| Port of Loading Busan , Korea | Port of Destination Jakarta, Indonesia | Remarks HS Code 9018.90 | | | | | | | | | | | | | | | | | | | |
| Carrier By Ship | Sailing on or About | Origin: Republic of Korea | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Serial No.</th> <th>Description of Goods</th> <th>Quantity</th> <th>Unit price</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>FX0000AH10211</td> <td rowspan="10">FIRE-XEL (BISON CO2 FRACTIONAL AND SURGERY LASER)</td> <td rowspan="10">10</td> <td rowspan="10">USD 6,000</td> <td rowspan="10">USD 60,000</td> </tr> <tr><td>FX0000AH10311</td></tr> <tr><td>FX0000AH10411</td></tr> <tr><td>FX0000AH10511</td></tr> <tr><td>FX0000AH10611</td></tr> <tr><td>FX0000AH10711</td></tr> <tr><td>FX0000AH10811</td></tr> <tr><td>FX0000AH10911</td></tr> <tr><td>FX0000AH11011</td></tr> <tr><td>FX0000AH11111</td></tr> </tbody> </table> | Serial No. | Description of Goods | Quantity | Unit price | Amount | FX0000AH10211 | FIRE-XEL (BISON CO2 FRACTIONAL AND SURGERY LASER) | 10 | USD 6,000 | USD 60,000 | FX0000AH10311 | FX0000AH10411 | FX0000AH10511 | FX0000AH10611 | FX0000AH10711 | FX0000AH10811 | FX0000AH10911 | FX0000AH11011 | FX0000AH11111 | TOTAL INVOICE AMOUNTS 10 cartons USD 60,000 | |
| Serial No. | Description of Goods | Quantity | Unit price | Amount | | | | | | | | | | | | | | | | | |
| FX0000AH10211 | FIRE-XEL (BISON CO2 FRACTIONAL AND SURGERY LASER) | 10 | USD 6,000 | USD 60,000 | | | | | | | | | | | | | | | | | |
| FX0000AH10311 | | | | | | | | | | | | | | | | | | | | | |
| FX0000AH10411 | | | | | | | | | | | | | | | | | | | | | |
| FX0000AH10511 | | | | | | | | | | | | | | | | | | | | | |
| FX0000AH10611 | | | | | | | | | | | | | | | | | | | | | |
| FX0000AH10711 | | | | | | | | | | | | | | | | | | | | | |
| FX0000AH10811 | | | | | | | | | | | | | | | | | | | | | |
| FX0000AH10911 | | | | | | | | | | | | | | | | | | | | | |
| FX0000AH11011 | | | | | | | | | | | | | | | | | | | | | |
| FX0000AH11111 | | | | | | | | | | | | | | | | | | | | | |
|  | |  Sunwoo, Lee / President | | | | | | | | | | | | | | | | | | | |
| Signed by | | | | | | | | | | | | | | | | | | | | | |

Form Packing List

PACKING LIST

| | | | | |
|---|---|---|---|--|
| Shipper/Exporter Bison Medical (Ace High-end Tower 6), 903, 904 234, Beotkkot-ro, Geumcheon-gu, Seoul, Korea TEL: +82 2 865 7121 FAX: +82 2 865 7131 | | Invoice No BSC18120530 | Date 5-Dec-18 | |
| To Applicant PT Estetika Pro International Jl. Jemur Andayani 50 Blok D 138-139 Surabaya, Indonesia Tel: +628123296606 Attn: Samuel Lazarus | | L/C No. and Date Payment Terms T/T in advance Price Term EXW Seoul | | |
| Notify Party SAME AS APPLICANT | | Remarks HS Code 9018.90 Origin: Republic of Korea | | |
| Port of Loading Busan , Korea | Port of Destination Jakarta, Indonesia | Carrier Sailing on or About | | |
| By Ship | | By Ship | | |
| Serial No. FX0000AH10211 FX0000AH10311 FX0000AH10411 FX0000AH10511 FX0000AH10611 FX0000AH10711 FX0000AH10811 FX0000AH10911 FX0000AH11011 FX0000AH11111 | Description of Goods FIRE-XEL (BISON CO2 FRACTIONAL AND SURGERY LASER) | Quantity 10 | Net / Gross 64kg / 110kg 64kg / 110kg | W x D x H (cm) 80 x 60 x 153 80 x 60 x 153 |
| TOTAL INVOICE AMOUNTS | | 10 cartons | 640 kg / 1,100 kg | |
|  <p> BISON BISON MEDICAL CO., LTD. (Ace High end Tower 6) 903, 904 234, Beotkkot-ro, Geumcheon-gu, Seoul, Korea Tel: + 82-2-865-7121 Fax: + 82-2-865-7131 bison@bisonmedical.com www.bisonmedical.com </p> | |  Signed by Sunwoo, Lee / President | | |

Form Delivery Order

| | | | | | |
|--|--|---|--|--|--|
| Shipper HANGZHOU XULING TRADING CO.LTD BUILDING 3,AIHUA CREATIVE VALLEY CU LTURAL INDUSTRIAL PARK, XIAOSHAN HA NGZHOU,CHINA | | D/O No. KMTCTAO4114814002 House B/L No. LQDJKT971844JKT | | B/L No. KMTCTAO4114814 | |
| Consignee PT. ESTETIKA PRO INTERNATIONAL ADDRESS: RUKO SURYA INTI BLOK D138-1 39 JL. JEMUR ANDAYANI 50 SURABAYA, INDONESIA ATTN. : SAMUEL LAZARUS TE L:+628123296606 TAX ID:02.609.137.1 RMB,000 Notify Party SAME AS CONSIGNEE SAME AS CONSIGNEE | |  PT. SAMUDERA AGENCIES INDONESIA KMTC DIVISION Tel. : (+62 21) 39504900 | | <h3 style="text-align: center;">Delivery Order</h3> Pemberitahuan Penting : Consignee/Notify Party bertanggungjawab mengembalikan kontainer kosong ke Depo yang telah ditunjuk (Return Depot). Segala resiko/biaya atas kerusakan serta keterlambatan pengembalian kontainer, maka sepenuhnya akan menjadi tanggung jawab Consignee/Notify Party. | |
| Pre-carriage by Place of Receipt QINGDAO | | Flag LIBERIA | | | |
| Ocean Vessel ARGOS | | Voyage No. OKRTIIV | | Final Destination JAKARTA | |
| Port of Loading QINGDAO | | Port of Discharge JAKARTA | | Description of Goods | |
| * Demurrage Notice | | Container No. Seal No. Free Day Extend to Return Depot BMOU6245363 40 HC LCL / CB709973 / 7 / 12-Aug-2019 / JMC | | Weight CBM Number of Packages 1,874.000 9.1600 56 | |
| Return Depot 1. PT. Masaji Tatanan Container (JMC) -Jl.Raya Cakung 15, Semper Timur, Jakut 021-4401592 | | Description of cargo IPL TREATMENT SYSTEM EROSE-Y AND SPARE PARTS EROSE-Y 55 UNITS HS: 901819 HANDPIECE 4PCS 8 INCHES DISPLAY 5PCS 800W POWER MODULE 5PCS 1500W POWER MODULE 6PCS WATER SENSOR 10PCS FLASH LAMP 21PCS PELTIER 10PCS HS CODE: 901819 (ALL IN ONE PACKAGE) | | Marks HUAMEI | |
| Berth JKT INT'L CNTR TERMINAL(UTC1) (For Local Use) | | Arrive Date 06-Aug-2019 | | D/O Valid Until D/O Issue Date 12-Aug-2019 06-Aug-2019 | |
| 3. B.C.1.1 Pos No. Date of B/L Issued P'kg Code / 27-Jul-2019 PK | | By  | | Authorized Signature  | |

Form AWB Garuda

Garuda Indonesia
126 JKT 20648611

126-20648611

| Shipper's Name and Address MIKHA-WILLY JAKARTA JAKARTA INDONESIA 081288696933 | | Shipper's Account Number | | Not negotiable Air Waybill Issued by GARUDA INDONESIA JL. KEBON SIRIH NO. 44 JAKARTA 10110 INDONESIA NPWP 01.001.634.3-093.000 | | | | |
|--|------------------|---|--|--|-------------------|-------|---------|--|
| Consignee's Name and Address DR. RINA ELVIA LUBIS-LINDA-RAY MEDAN MEDAN 085297412426 | | Consignee's Account Number | | Copies 1,2 and 3 of This air Waybill are originals and have the same validity <small>It is agreed that goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITION OF CONTRACT ON THE REVERSE HEREOF, ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTION ARE GIVEN HERON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER HAS DEEMED APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. SHIPPER may increase such limitation of liability by the declaring higher value carriage and paying supplemental charges if required.</small> | | | | |
| Issuing carrier's Agent Name and City THAMRIDJKTHDQ-CSC KSO THAMRIN CITY - DOM JAKARTA | | Accounting Information FREIGHT PREPAID | | | | | | |
| Agent's IATA Code | | Account No CGK1C09675 | | | | | | |
| Airport of departure (Addr. Of First Carrier) and requested Routing CGK-SOEKARNO HATTA INTL | | Optional Shipping Information | | | | | | |
| to | By first carrier | Routing and Destination | to | by | to | | | |
| KNO | GA | | | | | | | |
| Airport of Destination KNO-KUALA NAMU | | For Carrier Use Only Flight /Date | | Amount of Insurance INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance". | | | | |
| GA0182/30Jan | | | | NVD NCV | | | | |
| Handling Information | | | | | | | | |
| Firexell | | | | | | | | |
| SCI | | | | | | | | |
| No. Of Pieces | Gross Weight | K | S | Rate Class | Chargeable Weight | Rate | Total | Nature and Quantity of Goods (Incl. Dimensions Volume) |
| PCP | | g | lb | Commodity Item No | | Charg | | |
| 1 | 102 | K | N | | 138 | 40550 | 5595900 | ALKES |
| 1 | 102 | | | | | | | .06 CM |
| Prepaid | Weight Chrg | Collect | Other Charges | | | | | |
| 5.595.900 | | | FEC : 55.200,00 | ADC : 10.000,00 | MSC : 25.530,00 | | | |
| | Valuation Charge | | SOC : 176.640,00 | MZC : 124.200,00 | | | | |
| | Tax | | Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. | | | | | |
| 598.747 | | | THAMRIDJKTHDQ-CSC KSO THAMRIN CITY - DOM CGK1C09675 JKT | | | | | |
| Total Other Charges Due Agent | | | Signature of Shipper or his Agent | | | | | |
| 391.570 | | | | | | | | |
| Total Prepaid | | | | | | | | |
| 6.586.217 | | | | | | | | |
| Currency Conversion Rates | | | 29-Jan-2019 | | | | | |
| cc charges in Dest. Currency | | | Executed (Date) at (Place) | | | | | |
| For Carriers Use Only | | | Charges at Destination | | | | | |
| | | | Total Collect Charges 7 | | | | | |

Form Bill Of Lading

| | |
|--|---|
| Consignor BISON MEDICAL (ACE HIGH-END TOWER 6), 903, 904 234, BEOTKOT-RO, GEUMCHEON-GU, SEOUL, KOREA TEL: +82 2 865 7121 FAX : +82 2 865 7131 |  FBL DSCCJTP18120053 NEGOTIABLE FIATA MULTIMODAL TRANSPORT BILL OF LADING Issued subject to UNCATD/ICC Rules for Multimodal Transport Documents (ICC Publication 481). |
|--|---|

| |
|--|
| Consigned to order of PT ESTETIKA PRO INTERNATIONAL JL. JEMUR ANDAYANI 50 BLOK D 138-139 SURABAYA, INDONESIA TEL: +628123296606 ATTN: SAMUEL LAZARUS** |
| Notify address SAME AS CONSIGNEE **NPWP : 02.609.137.1-609.000 |
| Place of receipt BUSAN, KOREA |
| Ocean vessel KMTG CHENNAI 1813S |
| Port of loading BUSAN, KOREA |
| Port of discharge JAKARTA, INDONESIA |
| Place of delivery JAKARTA, INDONESIA |

D DONGSUE CONSOL CO.,LTD.

TEL 82-2-3789-3000(SEOUL)
 82-51-462-4488(BUSAN)
 FAX 82-2-3789-3046(SEOUL)
 82-51-442-0066(BUSAN)

SURRENDERED

| Marks and numbers | Number and kind of packages | Description of goods | Gross weight | Measurement |
|--|-----------------------------|---|--------------|-------------------------------|
| | 10 CARTONS | SAID TO CONTAIN FIRE-XEL (BISON CO2 FRACTIONAL AND SURGERY LASER) | 1,100.00KGS | 7.784 CBM |
| FX0000AH10211 FX0000AH10311 FX0000AH10411 FX0000AH10511 FX0000AH10611 FX0000AH10711 FX0000AH10811 FX0000AH10911 FX0000AH11011 FX0000AH11111 | | HS CODE : 9018.90 | | |
| ### Container & Seal No.### SKHU9207332/HAS572310 (10CARTONS) | | THROUGH B/L CONTAINER(S) WILL NOT INVOLVE ANY COMMERCIAL ACTIVITIES AT TRANSIT PORT. CARRYING VESSEL ROUTE IS AS FOLLOWS : BUSAN, KOREA KWANGYANG, KOREA HONGKONG, HONGKONG SINGAPORE, SINGAPORE JAKARTA, INDONESIA | | LADEN ON BOARD DEC.24.2018 |
| CFS/CFS | | O.B/L SURRENDERED FREIGHT COLLECT SAY : TEN(10) CARTONS ONLY. | | |

according to the declaration of the consignor

| | |
|---|---|
| Declaration of interest of the consignor in timely delivery(Clause 6. 2.) | Declared value for ad valorem rate according to the declaration of the consignor(Clauses7 and 8). |
| <input type="text"/> | <input type="text"/> |

The goods and instructions are accepted and with subject to the Standard Conditions printed overleaf.

Taken in charge in apparent good order and condition, unless otherwise noted herein, at the place of receipt for transport and delivery as mentioned above.

One of these Multimodal Transport Bills of Lading must be surrendered duly endorsed in exchange for the goods. In witness whereof the original Multimodal Transport Bills of Lading all of the tenor and date have been signed in the number stated below, one of which being accomplished the other(s) to be void.

| | | |
|---|--|--|
| Freight amount FREIGHT COLLECT AS ARRANGED | Freight payable at DESTINATION | Place and date of issue SEOUL, KOREA DEC.24.2018 |
| Cargo insurance through the undersigned <input type="checkbox"/> Not covered <input checked="" type="checkbox"/> Covered according to attached Policy | Number of Original FBL's NIL | Stamp and signature |
| For delivery of goods please apply to: PT BINEX LOGISTIC RUKAN BANDINGAN INDAH BLOCK C NO. 10 JL. BANDINGAN UTARA NO. 80 JAKARTA UTARA 14440 - INDONESIA ATTN) ICHE (IMPORT) TEL) 62-21-6620615 | | DONGSUE CONSOL CO.,LTD. ACTING AS A CARRIER |

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Form Barang Masuk

PT. Estetika Pro International

FORM BARANG MASUK
BMS / KJ / 216 / Espro / VIII / 2019

| No. | Nama Barang/Produk | Volume/Berat | Colly | Jml | No. Sj | Supplier |
|-----|--------------------------|--------------|-------|----------|---------------------------|--------------|
| 1. | 12PL Shower | | | 55 | | Ringkaps |
| 2. | Handpiece 12PL | | | 41 | ✓ | |
| 3. | Lab + Beard 12PL 8" | Shower | | 5 | ✓ | |
| 4. | Power Supply | 800 w | | 5 | ✓ | Yello Toning |
| 5. | power supply | 1500 w | | 6 | ✓ | Shower |
| 6. | water flow sensor | Q-beam | | 10 | ✓ | |
| 7. | lampu ccpl | | | 10 | ✓ | |
| 8. | Lampu 12PL | | | 11 | ✓ | |
| 9. | ceiling plate 12PL | | | 10 | ✓ | |
| 10. | Konektor (G/Rizki) | | | 3 Pasang | → langung left 14/08/19 ✓ | |
| 11. | Kabel konektor (panjang) | 10 Pin | | 10 | ✓ | |
| 12. | Kabel Konektor (pendek) | 10 Pin | | 6 | ✓ | |

Jakarta, 13 Agustus 2019

Mengetahui,

(..... Kevin.P)

(.....)

Form Nota Penjualan

PT. Estetika Pro International
Ruko Permata Jemur Andayani/Depan Bank Niaga
Jl. Jemur Andayani 50 - Blok D. 138-139, Surabaya.
Telp. 031-70999950 / 843 5256
Fax. 031-843 5256 / 547 1164

SURABAYA Tuesday, March 13, 2018
Yth. Venyca Laurence Agung, dr. SpKK
Jl. Boulevard I No. 8 RT 001 RW 001
Kel. Mensele, Kec. Panakukkang
MAKASSAR
Phone : 082226288820

Nomor Nota : 16 - 6478 Staff : Ardi

| Nama Produk | Keterangan | Banyak | Harga | Discount | Jumlah |
|-------------------------------|------------------------------|--------|----------------|----------|-----------------------|
| Accu Toning | #/n AC_172_007 ACT 18001-007 | 1.00 | 165,000,000.00 | 0.00% | 165,000,000.00 |
| Powder Black for Nd-Yag Laser | # | 1.00 | 0.00 | 0.00% | 0.00 |
| Q-Beam | #/n R100150393 18001-004 | 1.00 | 105,000,000.00 | 0.00% | 105,000,000.00 |
| Trolley Accure Toning | # | 1.00 | 0.00 | 0.00% | 0.00 |
| Trolley Mermaid Angel | # | 1.00 | 0.00 | 0.00% | 0.00 |
| TOTAL : Rp | | | | | 270,000,000.00 |

Hormat kami,
PT. ESTETIKA PRO

Penerima / Pemesan,

Pembayaran dengan Bilyet Giro atau Cheque
Dianggap sah apabila sudah dapat diuangkan

Form Resi Pengiriman JNE

| | | |
|---|--|--|
|  | Pengirim: 138 KEVIN () Penerima: DR. NORMA AESTHETIC CLINIC | Tanggal : 16-08-2019 20:09 No. Pelanggan : 10966300 Servis : YES* Deskripsi : ALKES Berat : 2 Kg Jumlah Kiriman : 1 Biaya Kirim : Rp70.000.- Kota Tujuan : Jebres, Solo Asuransi : Tidak Diantar maks. : 18-08-2019 |
| |  010150579522719 | |

Untuk informasi dan pengecekan status kiriman silahkan mengunjungi www.jne.co.id

Form Resi Pengiriman Kalimas

DL-00563-02/19 KLM No. A 166778

PERHATIAN :

- Kiriman barang dalam peli atau macam pembungkus lainnya supaya disebut dengan jelas isinya.
- Kerusakan pada kiriman barang yang tidak dibungkus / pembungkusnya tidak sempurna menjadi tanggungan Pengirim.
- Untuk kiriman barang pecah-belah, barang cair dalam botol, kaleng / drum segala kebocoran / pecah / penguapan menjadi tanggungan Pemilik barang.
- Barang berat yang tak terangkat tenaga manusia, naik / turun menjadi tanggungan Pengirim dan Penerima.
- Muatan barang yang bernilai tinggi / mahal, disarankan untuk diasuransikan.
- Pengaduan Barang hilang / rusak yang tidak diasuransikan, kami akan mengganti maximum 5 x ongkos kirim dan maximum pengajuan klaim 3 hari sejak barang diterima.
- Kjadian sesuatu di luar kemampuan (Force Majeur) bukan tanggungan kami.
- Ongkos angkutan yang tidak dibayar penerima, harus dibayar oleh pengirim.
- Barang tidak diberi label nama & alamat yang jelas, apabila hilang dan atau tertukar.

Sebagai Lampiran Penagi

Truck No. :
D.P. No. :
Tanggal :
Asuransi Barang

Pengirim : ESTETIKA PRO INT. PT / JEMUR ANDAYANI 50, SURABAYA
 Penerima : ESTETIKA PRO INT. PT / WINGO / 031-8435256, TELP:0888.300.6060
 RUKO SURYA INTI BLOK D 138-139, JL. JEMUR ANDAYANI 50, SURABAYA

| Banyaknya | Macam Bungkus | Tanda Nomor | Isi atau macam muatan | Berat Kotor | Tarif Tiap kg / m ³ | Jumlah |
|-----------|---------------|-------------|---|-------------|--------------------------------|------------|
| 1 | PETI | | ALKES | 125 KG | 0.88 M3 | |
| 2 | DJS | | ALKES | | 0.88 M3 x Rp 265000.- | Rp 233,200 |
| | | | ASS RP 27000 LUNAS JAKARTA / SU 1 LBB TIDAK KEMBALI | | asuransi | Rp 27,000 |
| 3 | COLLI | | | | Meterai : | |
| | | | | | Jumlah : | Rp 260,200 |

TIGA / Ongefrankeerd Terbilang # DUA RATUS ENAM PULUH RIBU DUA RATUS RUPIAH #

Tanda Tangan / Cap Penerima Yang Menyerahkan, Pemegang liri

Jakarta, Tg. 09 February 19

CATATAN²

Terima, Muat, Berangkat HARI INI

* ISI TIDAK DIPERIKSA *

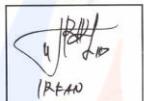
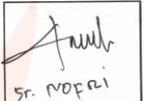
Form Resi Pengiriman Lion Parcel

| | | | | | |
|---|--|---|--|---|--|
| STT No: 11-18-463297  11-18-463297 | | CONSIGNMENT NOTE SURAT TANDA TERIMA (STT) -LEMBAR AGEN POS-  11-18-463297 | | Lion parcel PT. Lion Express www.lionparcel.com Hotline no : 0804.1.778899 | |
| 23 Mar 2018 | | Product : REGPACK Komoditi Barang : MACHINE SPARE PARTS | | Pos ID/Cust ID : CGK-2958-1078 Services : PACKAGE | |
| Kota Asal : CGK Kota Tujuan : UPG | | Nilai Barang : | | Ch.Weight : 114 | |
| Forward Loc : | | Jumlah | | Panjang | |
| Forward Loc : | | Lebar | | Tinggi | |
| Info Pengirim | | Berat Dim | | Berat Akt | |
| Nama : NUSANTARA LOGISTIC INDONESIA | | 1 | | 62.00 | |
| Alamat : MATRAMAN JAKARTA TIMUR | | 1 | | 47.00 | |
| Hp/phone No : 081282026838 Kode Pos : | | 1 | | 48.00 | |
| Info Penerima | | 1 | | 38.00 | |
| Nama : DR VENICE LAIRENCE | | 1 | | 51.00 | |
| Alamat : JL BOULEVARD 1 NO 8 (BELAKANG HOTEL DENPASAR SAMPINGHOTEL DIAMOND) KEL. MASALE MAKASAR KOTA MAKASAR | | 1 | | 49.00 | |
| Hp/phone No : 082226288820 Kode Pos : | | 5 | | 66.00 | |
| Surat Tanda Terima (STT) ini dicetak via Sistem Online Lion Parcel | | Biaya Kiriman : Rp 2,485,200.00 | | Surcharge : Rp 0.00 | |
| Pengecekan status pengiriman Lion Parcel bisa dilakukan di www.lionparcel.com | | Insurance : Rp 0.00 | | Biaya Lain-lain : Rp 0.00 | |
| | | PPN (1%) : Rp 24,852.00 | | Total Biaya : Rp 2,510,052.00 | |
| | | Dengan menanda-tangani STT ini, maka pengirim menyatakan kebenaran informasi di atas, dan telah memahami dan menyetujui Syarat dan Ketentuan Umum Pengiriman PT. Lion Express | | | |

https://system.lionexpress.co.id/STT.aspx?UserID=2665&RecID=110623894

1/2

Form SPK

| | | | |
|---|---|--|--|
|  | | PT. ESTETIKA PRO INTERNATIONAL | |
| Ruko Surya Inti Blok D 138 - 139 Jl. Raya Jemur Andayani 50 Surabaya, Indonesia | | Telp. : 081-23296606 / 031-70999950 Fax : 031-5471164 Email : alomega@sby.centrin.net.id | |
| NAMA CUSTOMER | : chloea kolena | NO. FAKTUR | : 210611 |
| ALAMAT | : Jl. Karang Tengah I, RT. 07/RW. 06, Lelak busdu | | |
| TELEPHONE | : () | HP | : 081285510592 FAX () |
| MODEL MESIN | : A Beam | SERI | : P.100150354 |
| JAM DATANG | : 13.30 | SELESAI | : 16.00 |
| KERUSAKAN | : Gant. lampu & Rod, setting Energi | | |
| STATUS UNIT | : non-garansi | DIKERJAKAN TANGGAL | : 22/04/2019 |
| STATUS PERBAIKAN | : Finih | DILANJUTKAN TANGGAL | : / / 201 |
| SPARE PART | | BANYAKNYA | HARGA |
| Spine | | # | RP. 100.000 |
| Lampu | | 1 | RP. 5.000.000 |
| Rod | | 1 | RP. 6.000.000 |
| Transport | | | RP. 900.000 |
| JASA PERBAIKAN | | RP. | 500.000 |
| TOTAL | | RP. | 11.800.000 |
| TEKNIISI | SUPERVISOR | HOT LINE | CUSTOMER |
|  | |  |  |
| IRFAW | | | Sr. Mofri |
| KETERANGAN : Biaya ditransfer ke 2880 600 900 a/n Samuel Lazarus BCA. Part bekas harus dikembalikan kepada mesin - Apabila mesin tersebut sudah tidak dalam masa garansi. | | | |

Form Surat Jalan Service

PT. Estetika Pro International

SURAT SERVICE
SJ / 392 / SV / Espro / 08 / 19

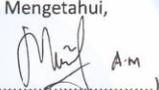
Tujuan : dr. Aseri Mesin : 4Beam (R100150405)

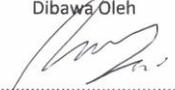
Teknisi : Paik rendy No.SPK : _____

| No. | Nama Barang/Produk | Keterangan | Jml | Terpakai | Sisa | | |
|-----|--------------------|---------------|-----|----------|--------|--------|-------------|
| | | | | | Jumlah | Status | TTD Teknisi |
| 1. | Cavity Set | | 1 | - | 1 | | |
| 2. | Rad | DJ01201901011 | 1 | 1 | 0 | | |
| 3. | Lampu | | 1 | - | 1 | | |
| 4. | water flow | | 1 | - | 1 | | |
| 5. | beam | | 1 | - | 1 | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Jakarta, 19 Agustus 2019

Mengetahui,  (Kevin P.)

Dibawa Oleh  (A.M.)

 (Paik Rendy)

Form Surat Jalan Penjualan

PT. Estetika Pro International

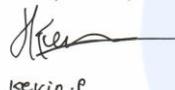
SURAT JALAN
SJ / 49 / K / Espro / 11 / 2018

Perluan : Terjual Tgl Nota : 13 maret 2018

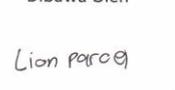
Tujuan : Venyce Laurence (makassar) Nota/Faktur : 16 - 6478

| No. | Nama Barang/Produk | Keterangan | Jml | Trpkai | Sisa | Keterangan |
|-----|-----------------------|----------------|-----|--------|------|------------|
| 1. | Accu Toning 18001-007 | sn: AC-171-007 | 1 | 1 | 0 | |
| 2. | Q-Beam 18001-004 | sn: R100150393 | 1 | 1 | 0 | |
| 3. | Trolley Accure Toning | | 1 | 1 | 0 | |
| 4. | Trolley Mermaid Angel | | 1 | 1 | 0 | |
| 5. | powder black | | 1 | | | Hand carry |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Jakarta, 23 maret 2018

Mengetahui,  (Kevin P.)

Dibawa Oleh  (Milla)

 (Lion Paroq)

Form Daftar Aksesoris Mesin



PT. Estetika Pro International
Ruko Surya Inti Blok D 138-139
Jl. Jemur Andayani 50
Surabaya, Indonesia

Daftar Aksesoris Mesin

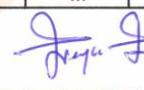
Mesin : Q-BEAM 18 002-004
No. Seri : Q-BEAM SN; R100150393
No. Nota :

| No | List Product | Qty | QC Jkt | Penerima |
|------|-------------------|-----|--------|----------|
| 1 | Mesin Q-Beam | 1 | √... | ✓ |
| 2 | Handpiece | 1 | ..√ | ✓ |
| 3 | Filter 1064 "F0" | 1 | √.. | ✓ |
| 4 | Filter 1064 "F50" | 1 | ...√ | ✓ |
| 5 | Filter 532 "F50" | 1 | √.. | ✓ |
| 6 | colymated | 1 | ..√ | ✓ |
| 7 | Kunci Mesin | 2 | √.. | ✓ |
| 8 | Corong + Selang | 1 | ..√ | ✓ |
| 9 | Tiang Lurus | 1 | √.. | ✓ |
| 10 | Tiang Spiral | 1 | ...√ | ✓ |
| 11 | Baut | 1 | √.. | ✓ |
| 12 | Kacamata Dokter | 1 | ..√ | ✓ |
| 13 | Kacamata Pasien | 1 | √.. | ✓ |
| 14 | Konektor Selang | 2 | ..√ | ✓ |
| 15 | Foot Switch | 1 | √.. | ✓ |
| 16 | Kabel Power | 1 | ..√ | ✓ |
| Free | | | | |
| | | | ... | |
| | | | ... | |

Jakarta, 23/18


Packing


Qc Mesin


Penerima

Form AWB DHL

AWB



DO NOT ATTACH TO PACKAGE!

WPX

FROM: BEAUMEDIX CO., LTD.
 2F, 46, SANDAN-RO 76BEON-GIL,
 UIJEONGBU-SI, GYEONGGI-DO
 11779 UIJEONGBU
 KOREA, REPUBLIC OF (SOUTH K.)

Origin:
ICN

PH: 82 31 853 6466

old - 3354 - 4375

TO: PT. ESTETIKA PRO INTERNATIONAL
 MR. SAMUEL LAZARUS
 GEDEUNG O DERMA
 JL. KEBON JERUK RAYA 3A (DEPAN PERUMAHAN CASA GOYA)
 JAKARTA BARAT
 11530 JAKARTA
 INDONESIA

Contact:
 Ph: 08123296506

ID-JKT-GQZ

| | |
|---------------------------------------|---|
| Product P EXPRESS WORLDWIDE | Features, Services C |
| Shipment Ref: | Weight: 11.5kg / DIMT: 11.5kg Date: 2019-08-16 |
| | Pieces: 1 |

DHL standard Terms & Conditions apply. Warsaw Convention may also apply.
 Shipment may be carried via intermediate stopping places DHL deems appropriate.
 Content: ACURE ISETS

Buyer



WAYBILL 15 5114 5396

Services:
 DTP Account No: Bill to Account : 959586512
 Insurance Value:
 Declared Value: 7000.00 USD

2019

License Plates of pieces in shipment:
 -J001 4600 0060 0212 7551
EIL, Dito 9018.90 - 9080
 548-B1-01140

Kartu Stok Barang

A B C D E F G H I J K L M N O P Q R S T U V W X Y Z

Nama Barang : Probe V-02zone Ex: Des 10, 2018
 Satuan Barang : _____

No. Kartu : _____

| TGL | KETERANGAN | MASUK | KELUAR | SISA | TGL | KETERANGAN | MASUK | KELUAR | SISA |
|--------|-------------------------------|-------|--------|------|--------|----------------------------------|-------|--------|------|
| 2019 | | | | | | | | | |
| Mar 11 | Peter Helena (19-212) | 10 | | 3710 | 31 | Juliana, dr (19-722) | | 25 | 3350 |
| | Mira (19-177) van exo date | | | | 31 | Betty, dr (19-723) | | 25 | 3325 |
| | Poega Salon (19-245) | | 20 | 3690 | Apr 01 | Benda Nigra Tanjung, dr (19-732) | | 10 | 3315 |
| Apr 01 | Lilies Jasmine, dr (19-277) | | 10 | 3680 | 14 | Cbc Clinic (19-792) | | 10 | 3205 |
| | Hati Silalahi, dr (19-305) | | 20 | 3660 | 07 | Surwono, dr (19-754) | | 10 | 3295 |
| | Christia Aryanto, dr (19-344) | | 20 | 3640 | 23 | Juni Tedyot, dr (19-820) | | 100 | 3195 |
| | Yusufun nikmah, dr (19-339) | | 10 | 3630 | 27 | Nursidah, Ihu (19-828) | | 5 | 3190 |
| | Yonna, dr (19-353) | | 20 | 3610 | 28 | Cbc Clinic (19-834) | | 7 | 3183 |
| | Desihumawati, dr (19-374) | | 15 | 3595 | 30 | Salon Yenny (19-843) | | 20 | 3163 |
| | Eysokeih, dr (19-375) | | 10 | 3585 | Apr 02 | Cbc Clinic (19-851) | | 10 | 3153 |
| | Salon Yenny (19-376) | | 20 | 3565 | | | | | |
| | Marti, dr (19-377) | | 10 | 3555 | | | | | |
| Jun 15 | Salon Yenny (19-533) | | 20 | 3535 | | | | | |
| | Cbc Clinic (19-580) | | 20 | 3515 | | | | | |
| | Maria Syriandra (19-581) | | 25 | 3490 | | | | | |
| | Nene Herwati, dr (19-603) | | 20 | 3470 | | | | | |
| Jul 10 | Cbc Clinic (19-639) | | 10 | 3460 | | | | | |
| | Yusufun nikmah, dr (19-658) | | 10 | 3450 | | | | | |
| | Desihumawati, dr (19-669) | | 15 | 3435 | | | | | |
| | Yenny, dr (19-686) | | 20 | 3415 | | | | | |
| | Intan, dr (19-689) | | 30 | 3385 | | | | | |
| 23 | Lubna Alqadri, dr (19-700) | | 10 | 3375 | | | | | |

