

LAMPIRAN-LAMPIRAN

Lampiran 1



PT. ERA MEDIKA JAYA

Balance Sheet 2009 - 2011

KETERANGAN	2009	2010	2011	Selisih 2009-2010		Selisih 2010-2011	
				Rupiah	%	Rupiah	%
AKTIVA							
AKTIVA LANCAR							
KAS DAN SETARA KAS							
KAS	Rp 6.369.429	Rp 871.084	Rp 5.979.000	Rp (5.498.345)	(86,32)	5.107.916,00	586,39
BANK	Rp 171.698	Rp 77.553.471	Rp 87.125.879	Rp 77.381.773	45.068,53	9.572.408,00	12,34
PIUTANG DAGANG	Rp 377.935.900	Rp 481.552.000	Rp 235.445.162	Rp 103.616.100	27,42	(246.106.838,00)	(51,11)
TOTAL AKTIVA LANCAR	Rp 384.477.027	Rp 559.976.555	Rp 328.550.041	Rp 175.499.528	45,65	(231.426.514,00)	(41,33)
AKTIVA TETAP							
HP PERALATAN	Rp 57.028.900	Rp 57.028.900	Rp 84.914.900	Rp -	-	27.886.000,00	48,90
AKUM DEPR PERALATAN	Rp (49.470.400)	Rp (53.661.400)	Rp (59.729.463)	Rp (4.191.000)	8,47	(6.068.063,00)	11,31
TOTAL AKTIVA TETAP	Rp 7.558.500	Rp 3.367.500	Rp 25.185.437	Rp (4.191.000)	(55,45)	21.817.937,00	647,90
TOTAL AKTIVA	Rp 392.035.527	Rp 563.344.055	Rp 353.735.478	Rp 171.308.528	43,70	(209.608.577,00)	(37,21)
KEWAJIBAN							
UTANG LANCAR							
HUTANG USAHA	Rp 269.121.968	Rp 318.790.489	Rp 142.762.382	Rp 49.668.521	18,46	(176.028.107,00)	(55,22)
HPS	Rp 1.186.864.465	Rp 806.000.000	Rp 600.000.000	Rp (380.864.465)	(32,09)	(206.000.000,00)	(25,56)
PPN DN	Rp 775.000	Rp 200.526.010	Rp 217.406.574	Rp 199.751.010	25,774,32	16.880.564,00	8,42
PPH PASAL 23	Rp 380.000	Rp -	Rp -	Rp (380.000)	(100,00)	-	-
PPH PASAL 21	Rp 5.963.297	Rp 14.913.797	Rp 27.374.997	Rp 8.950.500	150,09	12.461.200,00	83,55
TOTAL KEWAJIBAN	Rp 1.463.104.730	Rp 1.340.230.296	Rp 987.543.953	Rp (122.874.434)	(8,40)	(352.686.343,00)	(26,32)
EKUITAS							
MODAL	Rp 300.000.000	Rp 300.000.000	Rp 300.000.000	Rp -	-	-	-
LABA DI TAHAN	Rp (995.147.900)	Rp (1.371.069.203)	Rp (1.076.886.241)	Rp (375.921.303)	37,78	294.182.962,00	(21,46)
LABA TAHUN BERJALAN	Rp (375.921.303)	Rp 294.182.962	Rp 143.077.766	Rp 670.104.265	(178,26)	(151.105.196,00)	(51,36)
TOTAL EKUITAS	Rp (1.071.069.203)	Rp (776.886.241)	Rp (633.808.475)	Rp 294.182.962	(27,47)	143.077.766,00	(18,42)
TOTAL KEWAJIBAN DAN EKUITAS	Rp 392.035.527	Rp 563.344.055	Rp 353.735.478	Rp 171.308.528	43,70	(209.608.577,00)	(37,21)

Lampiran 2

Buku Besar Piutang Usaha 2009

PT. ERA MEDIKA JAYA**General Ledger [Detail]****01/01/2009 To 31/12/2009**

17/06/2014

Page 1

15:18:02

ID#	Src	Date	Memo	Debit	Credit	Job	Net Activity	Ending Balance
1-1200 PIUTANG DAGANG								
Beginning Balance:				Rp444.867.215,00				
GJ000041	GJ	29/04/2009	PT. PP		Rp61.715.500,00			p383.151.715,00
GJ000054	GJ	22/06/2009	PT. PP		Rp27.139.375,00			p356.012.340,00
GJ000001	GJ	03/09/2009	PT. KIAT SUKSES MARIKOP	Rp190.400.000,00				p415.412.340,00
GJ000002	GJ	10/09/2009	PT. PETAN DAYA MEDICA	Rp85.426.110,00				p500.838.450,00
GJ000068	GJ	16/09/2009	PT. PETAN DAYA MEDICA		Rp85.426.110,00			p415.412.340,00
GJ000003	GJ	29/09/2009	PT. DUTA GRAHA INDRAPUR	Rp12.356.560,00				p497.768.900,00
GJ000005	GJ	22/10/2009	PT. PETAN DAYA MEDICA		Rp199.327.590,00			p697.096.490,00
GJ000078	GJ	22/10/2009	PT. PETAN DAYA MEDICA		p199.327.590,00			p497.768.900,00
GJ000080	GJ	27/10/2009	PT. PP		Rp21.000.000,00			p476.768.900,00
GJ000081	GJ	27/10/2009	PT. PP		Rp1.500.000,00			p475.268.900,00
GJ000105	GJ	09/12/2009	PT. PHARMINDO		Rp75.858.000,00			p399.410.900,00
GJ000027	GJ	10/12/2009	PT. SANG NAGA BERLIN	Rp8.525.000,00				p407.935.900,00
GJ000107	GJ	15/12/2009	PT. SETIO		Rp30.000.000,00			p377.935.900,00
Total:				p435.035.260,00	p501.966.575,00		Rp66.931.315,00	p377.935.900,00

Grand Total: p435.035.260,00p501.966.575,00

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Lampiran 3

Buku Besar Piutang Usaha 2010

PT. ERA MEDIKA JAYA**General Ledger [Detail]****01/01/2010 To 31/12/2010**

17/06/2014

Page 1

15:30:50

ID#	Src	Date	Memo	Debit	Credit	Job	Net Activity	Ending Balance
1-1200 PIUTANG DAGANG								
Beginning Balance:				Rp377.935.900,00				
01/BM/01	GJ	12/01/2010	PT. PP		Rp8.000.000,00			p369.935.900,00
001/S/01	GJ	14/01/2010	PT. KIAT SUKSES MANDIRI	Rp6.400.000,00				p726.335.900,00
002/S/01	GJ	15/01/2010	PT. PETAN DAYA MEDIKA	Rp24.753.700,00				1.011.089.600,00
02/BM/01	GJ	19/01/2010	PT. PP		Rp5.000.000,00			1.006.089.600,00
003/S/02	GJ	03/02/2010	PT. DUTA GRAHA INDRAMAYU	Rp47.069.680,00				1.253.159.280,00
004/S/02	GJ	08/02/2010	PT. DUTA GRAHA INDRAMAYU	Rp1.178.280,00				1.294.337.560,00
01/BM/02	GJ	08/02/2010	PT. PETAN DAYA MEDIKA		p224.753.700,00			1.069.583.860,00
005/S/02	GJ	10/02/2010	PT. PEMBANGUNAN REFORMASI	Rp70.187.153,00				1.337.121.013,00
03/BM/02	GJ	19/02/2010	PT. JO PP		p847.242.000,00			p489.879.013,00
04/BM/02	GJ	24/02/2010	WIJAYA KUSUMA		Rp94.822.500,00			p395.056.513,00
006/S/03	GJ	04/03/2010	JO PT. PP - PT. MAHKOTA	Rp1.750.000,00				1.596.806.513,00
01/BM/03	GJ	12/03/2010	PT. PP		p205.948.292,00			1.390.858.221,00
02/BM/03	GJ	19/03/2010	PT. DUTA GRAHA		Rp37.434.800,00			1.353.423.421,00
03/BM/03	GJ	19/03/2010	PT. DUTA GRAHA		p224.608.800,00			1.128.814.621,00
04/BM/03	GJ	23/03/2010	PT. PP		Rp54.259.893,00			1.074.554.728,00
01/BM/04	GJ	08/04/2010	PT. JO PP		p467.200.000,00			p607.354.728,00
01/BM/05	GJ	12/05/2010	PT. PP		p109.225.000,00			p498.129.728,00
GJ000244	GJ	05/06/2010	PT. PP		Rp86.000.000,00			p412.129.728,00
007/S/06	GJ	23/06/2010	PT. PP (PERSERO)	p408.429.635,00				p820.559.363,00
02/BM/07	GJ	20/07/2010	PT. PP		Rp46.000.000,00			p774.559.363,00
03/BM/07	GJ	22/07/2010	PT. PP		Rp14.800.000,00			p759.759.363,00
008/S/08	GJ	23/08/2010	PT. DUTA GRAHA INDRAMAYU	Rp39.821.364,00				p799.580.727,00
04/BM/08	GJ	26/08/2010	PT. PP		Rp92.566.507,00			p707.014.220,00
01/BM/09	GJ	14/09/2010	PT. DUTA GRAHA		Rp35.477.220,00			p671.537.000,00
01/BM/11	GJ	03/11/2010	PT. PP		Rp50.000.000,00			p621.537.000,00
02/BM/12	GJ	20/12/2010	PT. PP		Rp99.992.500,00			p521.544.500,00
03/BK/12	GJ	31/12/2010	PT. PP		Rp39.992.500,00			p481.552.000,00



Lampiran 4
Buku Besar Piutang Usaha 2011

PT. ERA MEDIKA JAYA									
General Ledger [Detail]									
01/01/2011 To 31/12/2011									
17/06/2014 15:43:54					Page 1				
ID#	Src	Date	Memo	Debit	Credit	Job	Net Activity	Ending Balance	
1-1200 PIUTANG DAGANG									
Beginning Balance:				Rp481.552.000,00					
02/BM/03	GJ	09/03/2011	PT. PP		Rp20.256.338,00				p461.295.662,00
001/P/04	GJ	28/04/2011	PT. PP	p170.483.213,00					p631.778.875,00
GJ000392	GJ	14/05/2011	PT. PP		p170.483.213,00				p461.295.662,00
01/BM/05	GJ	23/05/2011	PT. PP		Rp1.328.000,00				p459.967.662,00
GJ000245	GJ	01/07/2011	PT. MURNI SADAR	p143.629.169,00					p603.596.831,00
GJ000393	GJ	22/07/2011	PT. MURNI SADAR		p143.629.169,00				p459.967.662,00
01/BM/08	GJ	08/08/2011	PP		Rp14.992.500,00				p444.975.162,00
GJ000246	GJ	01/10/2011	PT. TRISAKA REKSA WALU	p275.000.000,00					p719.975.162,00
GJ000394	GJ	12/10/2011	PT. TRISAKA REKSA WALU		p275.000.000,00				p444.975.162,00
01/BM/10	GJ	25/10/2011	PT. PP		p100.000.000,00				p344.975.162,00
GJ000247	GJ	26/10/2011	PT. ANUGRAH MITRA SEL	p23.337.600,00					p368.312.762,00
GJ000248	GJ	26/10/2011	PERS. NINDYA CITRA PANDU	p891.000.000,00					.259.312.762,00
GJ000395	GJ	31/10/2011	PT. ANUGRAH MITRA SEL		Rp23.377.600,00				.235.935.162,00
GJ000396	GJ	14/11/2011	PT. NINDYA CITRA PANDU		p891.000.000,00				p344.935.162,00
GJ000251	GJ	08/12/2011	PT. ANUGRAH MITRA SEL	p23.485.000,00					p368.420.162,00
01/BM/12	GJ	23/12/2011	PT. PP		p132.975.000,00				p235.445.162,00
Total:				1.526.934.982,00	1.773.041.820,00		p246.106.838,00		p235.445.162,00
Grand Total:				1.526.934.982,00					


















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Lampiran 6
Price List PT. Era Medika Jaya










NEW PRICE LIST SAMSUNG MEDICAL ENGINEERING						
No.	Description of Goods	Model No.	Type	Qty	Unit Price	Remark
1	Medical Air Compressor Reciprocating Type Duplex	SME-AA11	3Hp Duplex		256.332.000	Terdiri dari : 1. 2 set Compressor Reciprocating berikut tanki 2. 1 set Air 3. 1 Dryer set After Cooler 4. 4 set filter (Main Filter, Pre Filter, Line Filter, Coalescent Filter) 5. 1 set Regulator 6. 1 Control Panel 7. tanpa tanki Air Receiver utama
		SME-AA12	5Hp Duplex		282.516.000	
		SME-AA13	7,5Hp Duplex		365.204.000	
		SME-AA14	10Hp Duplex		458.227.000	
		SME-AA15	15Hp Duplex		709.735.000	
2	Medical Vacuum Pump Water Sealed Type, Duplex	SME-AB10	2Hp Duplex		183.291.000	Terdiri dari : 1. 2 set Vacuum Pump tipe Water Sealed 2. 1 tanki Air berikut drainage system 3. 1 Control Panel 4. tanpa tanki Vacuum
		SME-AB11	3Hp Duplex		199.829.000	
		SME-AB12	5Hp Duplex		226.012.500	
		SME-AB13	7,5Hp Duplex		290.785.000	
		SME-AB14	10Hp Duplex		380.362.500	
		SME-AB15	15Hp Duplex		609.218.000	
		SME-AB16	20Hp Duplex		694.661.000	
	Bacterial Filter untuk Vacuum				61.263.000	2 set Bacterial Filter berikut support
3	Medical Gas Manifold, Semi Automatic	SME-AC11	O2, harga belum termasuk header dan pigtail, utk 1 set header dan pigtail Rp. 750,000	1	90.199.000	
		SME-AC12	N2O, harga belum termasuk header dan pigtail, utk 1 set header dan pigtail Rp. 750,000	1	90.199.000	
		SME-AC13	CO2, harga belum termasuk header dan pigtail, utk 1 set header dan pigtail Rp. 750,000	1	90.199.000	
		SME-AC14	N2, harga belum termasuk header dan pigtail, utk 1 set header dan pigtail Rp. 750,000	1	90.199.000	
3	NEW Medical Gas Manifold, Fully Automatic	SME-AC11-0200	O2, harga belum termasuk header dan pigtail, utk 1 set header dan pigtail Rp. 750,000	1	147.460.000	
		SME-AC12-0200	N2O, harga belum termasuk header dan pigtail, utk 1 set header dan pigtail Rp. 750,000	1	147.460.000	
		SME-AC13-0200	CO2, harga belum termasuk header dan pigtail, utk 1 set header dan pigtail Rp. 750,000	1	147.460.000	
		SME-AC14-0200	N2, harga belum termasuk header dan pigtail, utk 1 set header dan pigtail Rp. 750,000	1	151.594.000	
4	Master Alarm System - Analog	SME-AD11	2Function		11.163.000	
		SME-AD12	3Function		17.158.000	
		SME-AD13	4Function		22.671.000	
		SME-AD15 (SME-AD10)	5Function		28.941.000	
		SME-AD16	6Function		34.454.000	

NEW PRICE LIST SAMSUNG MEDICAL ENGINEERING						
No.	Description of Goods	Model No.	Type	Qty	Unit Price	Remark
5	Master Alarm - Digital System	SME-AD110	2Function		42.033.000	
		SME-AD120	3Function		54.436.000	
		SME-AD130	4Function		66.840.000	
		SME-AD140	5Function		79.243.000	
		SME-AD150 (SME-AD100)	6Function		87.097.500	
		SME-AD32-1100	2Function		88.200.000	
6	Master Alarm - Digital System (SMOS) Ready for PC Monitoring Program	SME-AD33-1100	3Function		101.982.000	
		SME-AD34-1100	4Function		117.141.000	
		SME-AD35-1100	5Function		135.057.000	
6A	PC Monitoring Program					
7	Area (Zone) Alarm System (Analog)	SME-AD20-0100	1Function		6.030.000	
		SME-AD21-0100	2Function		12.059.000	
		SME-AD22-0100	3Function		17.640.000	
		SME-AD23-0100	4Function		23.704.000	
		SME-AD24-0100	5Function		35.625.000	
8	Area (Zone) Alarm Digital System	SME-AD20-1100	1Function		11.215.000	
		SME-AD21-1100	2Function		22.429.000	
		SME-AD22-1100	3Function		32.042.000	
		SME-AD23-1100	4Function		35.625.000	
		SME-AD24-1100	5Function		41.654.000	
9	Shut Off Valve	SME-AE10-2025	1 Function		3.032.000	
		SME-AE11-2025	2Function		7.167.000	
		SME-AE12-2025	3Function		10.474.000	
		SME-AE13-2025	4 Function		12.176.000	
10	Waste Anesthetic Gas Disposal System (WAGD)	SME-AF11	Menggunakan udara tekan, venturi sistem menghasilkan daya hisap, hasil anestesi dibuang ke udara luar		17.227.000	
		SME-AF21	Menggunakan udara hisap dari Vacuum, dengan indikator Pressure Gauge		8.027.500	
		SME-AF22	Menggunakan udara hisap dari Vacuum dengan indikator Flowmeter		12.675.000	
			Berbentuk Outlet menggunakan daya hisap dari Vacuum, DISS Type dan Push Type, biasa digunakan di Pendant		3.347.000	

NEW PRICE LIST SAMSUNG MEDICAL ENGINEERING						
No.	Description of Goods	Model No.	Type	Qty	Unit Price	Remark
11	Nitrogen Control Panel	SME-AG11			24.945.000	
12	Wall Outlet (O2)	SME-AH11-1000	1Function, Pin Index, Twist Type		1.241.000	
	Wall Outlet (O2, V)	SME-AH12-1000	2Function, price with Hook Base, Pin Index, Twist Type		2.481.000	
	Wall Outlet (O2, A, V)	SME-AH13-1000	3Function, price with Hook Base, Pin Index, Twist Type		3.721.000	
	Wall Outlet (O2, N2O, A, V)	SME-AH14-1000	4Function, price with Hook Base, Pin Index, Twist Type		4.962.000	
12A	Wall Outlet - Push Type (O2)	SME-AH31-9000	1Function, Pin Index, Push Type		1.241.000	
	Wall Outlet - Push Type (O2, V)	SME-AH32-9000	2Function, price with Hook Base, Pin Index, Push Type		2.481.000	
	Wall Outlet - Push Type (O2, A, V)	SME-AH33-9000	3Function, price with Hook Base, Pin Index, Push Type		3.721.000	
	Wall Outlet - Push Type (O2, N2O, A, V)	SME-AH34-9000	4Function, price with Hook Base, Pin Index, Push Type		4.962.000	
12B	Wall Outlet - Ohmeda Type (O2)	SME-AH31-2000	1 Function, Ohmeda		1.241.000	
	Wall Outlet - Ohmeda Type (O2, Vacuum)	SME-AH32-2000	2 Function, price with Hook Base, Ohmeda		2.481.000	
12C	Wall Outlet - DISS Type (O2)	SME-BJD1-0000	Check and Inlet Type		1.380.000	
	Wall Outlet - DISS Type (N2O)	SME-BJD2-0000	Check and Inlet Type		1.380.000	
	Wall Outlet - DISS Type (Air)	SME-BJD3-0000	Check and Inlet Type		1.380.000	
	Wall Outlet - DISS Type (Vacuum)	SME-BJD4-0000	Check and Inlet Type		1.380.000	
12D	Wall Outlet - Exequip Type (1 Gas)	SME-AH31-3000	1 Function , Concealed		1.380.000	
	Wall Outlet - Exequip Type (2 Gas)	SME-AH32-3000	2 Function , Concealed		2.760.000	

NEW PRICE LIST SAMSUNG MEDICAL ENGINEERING						
No.	Description of Goods	Model No.	Type	Qty	Unit Price	Remark
13	Ceiling Column - Vacuum Powered Type (Not supplied)	SME-AI21			70.875.000	Cylinder type
	Ceiling Column - Electric Powered Type	SME-AI22	Electric Motor Type		103.704.000	
13A	Ceiling Pendant	SME-AI13-1000 Tipe Slim	Mono Arm not Retractable, Slim Type, O2 Outlet 2, N2O Outlet 1, Air Comp. Outlet 1, Vacuum Outlet 1, Power Receptacle 4, Keyboard Bracket		181.250.000	
	Ceiling Pendant	SME-AI13-2000	Mono Arm Retractable, O2 Outlet 3, N2O Outlet 1, Air Comp. Outlet 1, Vacuum Outlet 2, Power Receptacle 220V 4		163.125.000	
	Ceiling Pendant	SME-AI14-1000 Tipe Slim	Dual Arm not Retractable, O2 Outlet 2, N2O Outlet 1, Air Comp. Outlet 1, Vacuum Outlet 1, Power Receptacle 220 V = 4		193.750.000	
14	Ceiling Outlet - Hose Reel type	SME-AI31	O2, N2O, A, V (bisa juga dijual lepas per gas)		83.377.000	
	Ceiling Outlet - Hose type	SME-AI32	O2, N2O, A, V		14.884.000	
	Bed Head Multi Console	SME-AJ10	Power Receptacle 220 V=2 pcs, Reading Light 10 W, 1,2 meter length, 1 pcs switch lamp, without Outlet		8.820.000	
	Bed Head Deluxe Console W/Monitor Rail	SME-AJ20	Power Receptacle 220 V=2 pcs, Reading Light 10 W, 1,2 meter length, 1 pcs switch lamp, without Outlet		8.860.000	
	New Multi Console	SME-AJ13	Power Receptacle 220 V=2 pcs, Reading Light 10 W = 1 pcs, switch lamp = 1 pcs, 1,2 meter length, without Outlet		8.853.000	

NEW PRICE LIST SAMSUNG MEDICAL ENGINEERING						
No.	Description of Goods	Model No.	Type	Qty	Unit Price	Remark
15	Console Optima with Railing	SME-AJ23	1 indirect lamp, 1 direct lamp, 12 power receptacle 220V, 2 switch lamp, 1 hook base, 1,5 mtr length, without Outlet		15.029.000	
	Console Type KB	KB 6200 A	2 Bevel Sides, just blank console, 1 lampu, 1 switch lampu, 2 stop kontak		1.925.000	
	Console Type KB	KB 6200 B	2 Arc Sides, just blank console, 1 lampu, 1 switch lampu, 2 stop kontak		1.925.000	
	Console Type KB	KB 6200 C	1 Side Bevel, 1 Side Arc, just blank console, 1 lampu, 1 switch lampu, 2 stop kontak		1.925.000	
16	Flat Wall	SME-AJ32			62.295.000	
	Desk Wall System	SME-AJ33			96.608.000	
17	Suspensive Supply Unit	SME-AJ50-0000	Gas Outlet = 4 pcs, Power Receptacle 220 V = 8, Power Receptacle 110 V = 4,		373.475.000	
18	Regulator with Flowmeter & Humidifier	SME-BA13-BC12	Digunakan untuk Tabung Oksigen	1	3.101.000	
19	Oxygen Flowmeter with Humidifier	SME-BA13-BB11	Attached with Pin Index Adapter	1	1.875.000	
20	Oxygen Nebulizer with Humidifier	SME-BA13-BB12	Attached with Pin Index Adapter	1	3.377.000	
21	Wall Suction Unit	SME-BD11-7000	Attached with Pin Index Adapter, Hose 1mtr, Bottle 1200CC, Vacuum Range 0-700mmHg, without Hook Base	1	4.204.000	

NEW PRICE LIST SAMSUNG MEDICAL ENGINEERING						
No.	Description of Goods	Model No.	Type	Qty	Unit Price	Remark
21A	Wall Suction Unit Digital	SME-BD11-7100	Attached with Pin Index Adapter, Hose 1mtr, Bottle 1200CC, Vacuum Range 0-700mmHg, without Hook Base, pressure indicator Digital	1	6.929.000	
22	Hook Base			1	105.000	
23	Thoracic Suction Unit (collection bottle excepted)	SME-BG11-0250	Attached with Pin Index Adapter	1	9.165.000	
24	Movable Suction Unit	SME-BE11-8000	Attached with Pin Index Adapter, Hose 1,5 mtr, Bottle 8000CC	1	10.061.000	
	Stand Type Suction Unit (5000cc)	SME-BF12-5000			13.782.000	Glass
	Stand Type Suction unit (6000cc)	SME-BF21-6000			17.227.000	Poly-carbonate
	Stand Type Suction Unit (10000cc)	SME-BF22-0010			17.227.000	Glass
	Pin Index Adapter (Hose Type)	SME-BI10			625.000	
	Pin Index Adapter (Male Type)	SME-BI10			625.000	
25	Oxequip Adapter (Hose Type)	SME-BI30			1.448.000	
	Oxequip Adapter (Male Type)	SME-BI20			825.000	
	Ohmeda (BS, Draeger) Adapter (Hose Type)	SME-BI20			825.000	
	Ohmeda (BS, Draeger) Adapter (Male Type)	SME-BI20			825.000	
26	Y Adapter (Pin Index Twist Type)	SME-BT11-1100			2.800.000	
	Portable Suction Unit / Seraphina with Motor and Bottle 1600cc & 3200cc	SME-AK12-000			26.250.000	
27	Portable Suction Unit / Seraphina with Motor and Bottle 1600cc & 1600cc	SME-AK13-000			26.250.000	

NEW PRICE LIST SAMSUNG MEDICAL ENGINEERING						
No.	Description of Goods	Model No.	Type	Qty	Unit Price	Remark
	Bottle 1600 cc	SME-BL11-0000	Terbuat dari PVC bottle . berdiri sendiri dapat digunakan untuk seraphina dan wall suction		2.500.000	
	Bottle 3200 cc	SME-BL21-0000	Terbuat dari PVC bottle . berdiri sendiri dapat digunakan untuk seraphina dan wall suction		3.300.000	
<p>* Silahkan liat website www.eraedikajaya.com untuk informasi produk lebih lanjut</p> <p>* Harga ini berlaku franco Jakarta, untuk pengiriman luar Jabodetabek biaya ditanggung pelanggan</p> <p>* Untuk barang yang inden berlaku DP 50%, Pelunasan 50% saat barang akan dikirim</p> <p>* Untuk barang yang ready stock, pembayaran 100% sebelum barang dikirim</p> <p>* Discount khusus Distributor PT. Era Medika Jaya - Samsung Medical Engineering adalah : 40%+5%</p>						

Lampiran 6
Faktur Penjualan

No. Faktur :
047/EMJ/FP/X/2011

FAKTUR PENJUALAN

ERA MEDIKA JAYA
INDONESIA'S TRUSTED PARTNER OF
HOSPITAL ENGINEERING
EMJ Direct +62 21 580 3070
EMJ Service +62 21 5835 8752
www.eramedikajaya.com

Nama : PERS. NINDYA CITRA PANDU (P.O.)
Alamat : JL. BELIDA NO. 44 RT. 008 TIMBAU, TENGGARONG
KUTAI KARTANEGARA
UP : BPK. WIDODO

NO : 004/SPB/RSUD-TGR/X/2011


Bagian No.	U R A I A N	Jumlah	Harga Satuan	Besarnya
	Down Payment Sebesar 30 % untuk Pengadaan dan Pemasangan Sentral Gas Medis Merk. SME-Korea di RSUD Tenggarong Seberang, Jl. Kereta Gantung Rt. 01 Desa Dalam, Kec. Tenggarong Seberang, Kabupaten Kutai Kartanegara, Kalimantan Timur			810.000.000
	Proyek : RSUD di Tenggarong Pekerjaan : Pengadaan & Pemasangan Sentral Gas Medis Merk. SME No. SPK : 004/SPB/RSUD-TGR/X/2011 Tanggal SPK : 18 Oktober 2011 Nilai Kontrak : Rp. 2.970.000.000 (Nilai Sudah PPh) Faktur Pajak : 010.000-11.00000025 Pembayaran ke 2 : Rp 500.000.000 01/12/11			810.000.000
	TOTAL			810.000.000
	Discount			81.000.000
	PPN			891.000.000
	Sub. Total			891.000.000
	Grand Total			891.000.000

Tanggal, 26 Oktober 2011

Syarat pembayaran :
 Waktu tempo pembayaran :

UR INI BUKAN TANDA TERIMA PEMBAYARAN
 BARANG YANG SUDAH DIBELI TIDAK DAPAT DIKEMBALIKAN

Pembayaran di transfer ke rekening
 Era Medika Jaya
 Cabang Gedung
 No. Rekening : 01.000068.303


 ANDY GUNAWAN
 P.T. ERA MEDIKA JAYA

Lampiran 6
Faktur Penjualan



No. Faktur :

FAKTUR PENJUALAN

Nama :..... P.O. :.....

Alamat :.....

.....

Barang No.	Bagian No.	URAIAN	Jumlah	Harga Satuan	Besarnya
			TOTAL		
			Discount		
			PPN		
			Sub. Total		
			Grand Total		

Penyerahan Ex :

Syarat-syarat pembayaran :

Tgl. jatuh tempo pembayaran :

Tanggal,

FAKTUR INI BUKAN TANDA TERIMA PEMBAYARAN
BARANG YANG SUDAH DIBELI TIDAK DAPAT DIKEMBALIKAN

.....
PT. ERA MEDIKA JAYA

Lampiran 7
Surat Jalan


PT. ERA MEDIKA JAYA
 INDONESIA'S TRUSTED PARTNER OF
 HOSPITAL ENGINEERING
 EMJ Direct +62 21 980 3070
 EMJ Service +62 21 5835 8752
 www.eramedikajaya.com
 Komplek Bulko Tomang Tel Blok A2 No. 29
 Jl. Kedoya Anggana Raya - Jakarta 11520 Indonesia

Jakarta,

Kepada Yth.

.....

.....

SURAT JALAN No.

Kami kirimkan barang-barang tersebut dibawah ini dengan kendaraan..... No.

BANYAKNYA	NAMA BARANG

Tanda terima,

Hormat kami,

Lampiran 10

Purchase Order (PO) atau Surat Perintah Kerja (SPK)

SURAT PERJANJIAN PEMBORONGAN
No: 004/SPB/RSUD-TGR/X/2011

Pada hari ini, Selasa tanggal Delapan Belas bulan Oktober tahun Dua Ribu Sebelas, kami yang bertanda tangan dibawah ini:

Ir. Rinto Sanjoko : Selaku Direktur Teknik **PT. Citra Gading Asritama** yang beralamatkan di Jl. Gayungkebonsari Manunggal A-7, Surabaya Telepon 031-8299111, Bertindak untuk dan atas nama **Nindya Citra Pandu (KSO)** yang berkedudukan di Jl. Let Jend MT. Haryono Kav. 22 Jakarta 13630. Selanjutnya disebut sebagai **PIHAK PERTAMA**.

Dipl.-Ing. Andy Gunawan : Bertindak untuk dan atas nama **PT. Era Medika**, yang beralamatkan di Jaya Komplek Ruko Tomang Tol Blok A2 no 29, Jl. Kedoya Angsana Raya, Jakarta Barat 11520, sebagai **PIHAK KEDUA**.

Dengan ini menyatakan bahwa PIHAK PERTAMA dan PIHAK KEDUA telah sepakat untuk mengadakan Perjanjian Pengadaan dan Pemasangan **Sentral Gas Medis merek Samsung Medical Engineering, Korea** untuk Proyek RSUD di Tenggarong Seberang, Jl. Kereta Gantung RT 01 Desa Teluk Dalam, Kecamatan Tenggarong Seberang, Kabupaten Kutai Kartanegara, Kalimantan Timur dengan syarat dan ketentuan sebagai berikut :

Pasal 1
DASAR KONTRAK

1.1 Surat Penawaran dari PIHAK KEDUA Nomor : 031/EMJ/QUO/VII/2011 Rev.1 tertanggal 8 Agustus 2011


1.2 Hasil Negosiasi terakhir di kantor PT. Citra Gading Asritama tanggal 15 Oktober 2011 yang telah disepakati oleh KEDUA PIHAK seperti terlampir dan merupakan satu kesatuan utuh yang tidak dapat dipisahkan dari Surat Perjanjian Pemborongan ini.

Pasal 2
TUGAS DAN LINGKUP PEKERJAAN

2.1 PIHAK KEDUA bertanggungjawab terhadap :


- a. *Supply* material dan *Install* seluruh keperluan Pekerjaan Sentral Gas Medis merek Samsung Medical Engineering, ex. Korea
- b. *Supply* material dan *Install* seluruh keperluan Pekerjaan Bedhead ukuran 1200 x 800 x 220 mm ex. Lokal beserta instalasinya.
- c. Seluruh Pekerjaan diatas dilaksanakan di Proyek RSUD di Tenggarong Seberang.

Hal 1



Lampiran 12

Form Pengajuan Credit Limit



PT. ERA MEDIKA JAYA
INDONESIA'S TRUSTED PARTNER OF
HOSPITAL ENGINEERING
Tel. +62 21 580 3070
Fax. +62 21 5835 8752
www.eramedikajaya.com

PENGAJUAN CREDIT LIMIT

PENGAJUAN		
PENGAJUAN : <input type="checkbox"/> Baru <input type="checkbox"/> Perubahan Batas kredit		Tgl Pengajuan : _____
1. Nama Perusahaan/Customer : _____		
2. Potensi Perusahaan : <input type="checkbox"/> Baik Sekali <input type="checkbox"/> Baik <input type="checkbox"/> Cukup		
3. Pengelompokan Account : <input type="checkbox"/> Regular Account <input type="checkbox"/> Potential Key Account <input type="checkbox"/> Key Account		
4. Term of Payment : _____ hari		
5. History Transaksi Customer : a. Total Nilai Transaksi 6 bulan terakhir = Rp. _____ b. Rata-rata Penjualan Per Bulan = Rp. _____		
6. Nilai Kredit yg diminta : Rp. _____		
No. 7-9 harus diisi untuk pengajuan "Perubahan Batas Kredit":		
7. Kredit yg diminta bersifat : <input type="checkbox"/> Permanent Dari _____ s/d _____ <input type="checkbox"/> Temporary (Batas Waktu) Dari _____ s/d _____		
8. Nilai kredit sebelumnya : Rp. _____		
9. Alasan Perubahan : _____		
10. Diajukan oleh :		
Kode Dept./Divisi : <input style="width: 30px; height: 15px; border: 1px solid black;" type="text"/>	Kode Pemohon : <input style="width: 30px; height: 15px; border: 1px solid black;" type="text"/>	
Name Pemohon : _____	Tanda Tangan Pemohon : _____	
(Seles)		
SM/PM/Branch Manager	Finance	BOD
Keterangan		
* NILAI KREDIT YANG DISETUJUI MAXIMUM : Rp. _____		
* TERBILANG : _____		