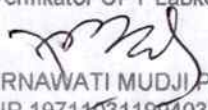


LAPORAN VERIFIKASI KELENGKAPAN DOKUMEN PERTANGGUNG JAWABAN
PEMBAYARAN GU/TU LISTRIK/AIR/TELEPON/INTERNET

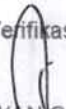
1	☒	Tanda bukti pembayaran
2	☐	Rincian / rekapitulasi rekening
3	☒	Kwitansi uang yang diterima
4	☒	NPD
5	☒	Kelengkapan dokumen dibuat rangkap 2

Dinyatakan telah diteliti sesuai dengan ketentuan yang berlaku

Verifikator UPT Labkesda


ERNAWATI MUDJI P, SE
NIP 197110311994032005

Fungsi Verifikasi PPK SKPD


MAWAN SUSANTO
NIP 197503212009011002PPK SKPD
Dinas Kesehatan Prov. JatimANITA CANDRASA, SE.
NIP. 19810626 200604 2 028

No BKU/ Hal	: 25 45/ SRT / LABKESDA / II / 2025
Prog / Keg	: 1.02.01 / 1.02.01.1.08
Kode Rekening	: 5.1.02.02.01.0063

KWITANSI

Sudah Terima Dari : KEPALA DINAS KESEHATAN PROVINSI JAWA TIMUR

Terbilang : **# Dua Juta Tiga Ratus Enam Puluh Sembilan Ribu Delapan Ratus Tiga Puluh Delapan Rupiah #**

Untuk Pembayaran : Belanja Kawat/Faksimili/Internet/TV Berlangganan : Pembayaran Langganan Video Meeting Dalam Satu Tahun, Tanggal 5 Pebruari 2025 Dalam Rangka Penyediaan Komunikasi, Air dan Listrik Labkesda, A/n. Zoom Communications, Inc.

Sub Kegiatan : 1.02.01.1.08.0002 Penyediaan Jasa Komunikasi, Sumber Daya Air dan Listrik

Sub Sub Kegiatan : Penyediaan Komunikasi, Air dan Listrik Labkesda (PAD)

Jumlah Uang : **Rp 2.369.838,-**

Surabaya, 5 Pebruari 2025

Mengetahui,
Pejabat Pelaksana Tehnis Kegiatan
Sekretariat


JAWAWI, S.KM. M.Sos
NIP 19791104201001008

Pelaksana Kegiatan


ERNAWATI MP, AMd, SE
NIP 197110311994032005

Setuju dibayar,
Kuasa Pengguna Anggaran
Sekretariat


MOHAMAD YOTO, SKM., M.Kes
NIP 196910221997031006

LUNAS DIBAYAR
Pada tanggal 13/02/2025
Bendahara Pengeluaran Pembantu
Sekretariat


DECE ERLINA, SE
NIP 196906091991032007

Invoice

zoom

Zoom Communications, Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Feb 5, 2025
Invoice #: INV291713588
Payment Terms: Due Upon Receipt
Due Date: Feb 5, 2025
Account Number: 5024493241
Currency: IDR
Payment Method: Visa *****4543
Account Information: UPT Labkesda Jatim

Supplier Tax Identification Number: 02.162.904.3-
053.000

Purchase Order Number:

Customer VAT/Tax Number: 003218294609000

[Zoom W-9](#)

Sold To Address: jl bendul merisi no 126,
surabaya, jawa timur 60239
Indonesia

labgizi34@gmail.com

Bill To Address: jl bendul merisi no 126,
surabaya, jawa timur 60239
Indonesia

labgizi34@gmail.com

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Business Annual Quantity: 1 Unit Price: IDR2,134,990.00	Feb 5, 2025 - Feb 3, 2026	IDR2,134,990.00	IDR234,848.90	IDR2,369,838.90
			Subtotal	IDR2,134,990.00
			Total (Including Taxes, Fees & Surcharges)	IDR2,369,838.90 ✓
			Invoice Balance	IDR0.00

Taxes, Fees & Surcharge Details

Pejabat Pembuat Komitmen
Sekretariat Dinkes Prov. Jatim

ARDIYANTO
NIP 197806202010011004

Pejabat Pengadaan Barang/Jasa
Di Lingkungan Dinkes Prov. Jatim

DWI ANDAYANI, S.T
NIP 197610121999012001

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Zoom Workplace Business Annual	Value Added Tax (VAT) 11.000%	Federal	IDR2,134,990.00	IDR234,848.90
Total of Taxes, Fees & Surcharges				IDR234,848.90

Transactions

Invoice Total				IDR2,369,838.90 ✓
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Feb 5, 2025	P-342215873	Payment		IDR-2,369,838.90
Invoice Balance				IDR0.00

Need help understanding your invoice?

[Click here](#)

Zoom One is rebranding to Zoom Workplace! This new name does not impact your services.

Please note ZoomIQ for Sales is now called Zoom Revenue Accelerator. Your Services will remain the same and this name change does not change your current subscription pricing.

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, IDR2134990.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.



UPT LABKESDA

NOTA PENCAIRAN DANA (NPD)

NO. 21 /SEKRETARIAT/LABKESDA/ II /2025

13 FEB 2025

Jenis NPD : UANG PANJAR / TANPA UANG PANJAR
PPTK : JAWAWI, SKM., M.Sos
Program : 1.02.01 PROGRAM PENUNJANG URUSAN PEMERINTAHAN DAERAH PROVINSI
Kegiatan : 1.02.01.1.08 Penyediaan Jasa Penunjang Urusan Pemerintahan Daerah
Sub Kegiatan : 1.02.01.1.08.0002 Penyediaan Jasa Komunikasi, Sumber Daya Air dan Listrik
No. DPA : DPA/A.1/1.02.0.00.0.00.01.0000/002/2025 Tanggal 1 Januari 2025
Tahun Anggaran : 2025

Rincian Belanja

No	Kode Rekening	Uraian	Anggaran	Sisa Anggaran	Pencairan
1.	5.1 02 02 01 0063	Belanja Kawat/Faksimili/Internet/TV Berlangganan			
		[#] Penyediaan Komunikasi, Air dan Listrik Labkesda	56.025.957	52.444.463	
		Belanja Kawat/Faksimili/Internet/TV Berlangganan : Pembayaran Langganan Video Meeting Dalam Satu Tahun, tanggal 5 Februari 2025 Penyediaan Komunikasi, Air dan Listrik Labkesda an. ZOOM Communications, Inc		50.074.625	2.369.838
				Jumlah	2.369.838

Disetujui Oleh
Kuasa Pengguna Anggaran (KPA)


MOHAMAD YOTO, SKM., M.Kes
NIP. 19691022 199703 1 006

Disiapkan oleh
Pejabat Pelaksana Teknis Kegiatan (PPTK)


JAWAWI, SKM., M.Sos
NIP. 19730524 199703 1 003