

No Surat : 037/PM MERCURY/MKT/MD/I/2026
Kepada Yth : Finance Dept
Cc : DMD, MD, Marketing Support
Dari : M.Yusuf- PE Mercury
Perihal : **Permohonan Support Dana RTD Epilepsi**
Hari/Tanggal : Selasa, 07 April 2025

Dengan hormat,

Berikut ini kami bermaksud untuk mengajukan support untuk kegiatan dibawah ini :

Nama Kegiatan : **RTD Epilepsi**
Tema : Newest strategies of Epilepsy Treatment
Speaker : Prof. Dr. dr. Zainal Muttaqin, Ph.D, Sp.BS
Tempat : FourPoints, Kuta Bali
Tanggal : 11 April 2026
Jumlah Peserta : 26 Orang
Biaya : Konsumsi 26 orang (@Rp400.000) :10.400.000
• **Total Biaya : Rp10.400.000**

Tujuan kegiatan tersebut, adalah:

1. Meningkatkan hubungan baik dan kerjasama dengan Neurologist dan neurosurgeon di area Bali
2. Membuka peluang komunikasi langsung dengan User Neurologist dan neurosurgeon di area Bali dan sekitarnya sekaligus mensounding produk prosuk mersi
3. Meningkatkan brand awareness produk produk mercury yang dapat digunakan dalam terapi epilepsy
4. Meningkatkan pemahaman mengenai terapi eplepsi menggunakan sibital dan bamgetol kepada user Neurologist dan neurosurgeon di area Bali
5. Meningkatkan Sales produk divisi Mercury dari sebelumnya Rp115.976.197 /bulan menjadi Rp138.269.000/ bulan dengan growth 19.22%.

Informasi Biaya (*Reimbursement*)

- Biaya Konsumsi sebesar Rp8.000.000 di transfer ke **Bank Mandiri** no rek : **1350096047343** a/n **Zainal Muttaqin** pada tanggal **20 April 2026** *13 Mei*
- Biaya Konsumsi Tambahan Rp2.400.000 di Transfer ke Bank Mandiri No Rek : **1560020917656** a/n **MUHAMMAD YUSUF PRATAMA** pada tanggal **20 April 2026** *15 Mei 2026*

Demikian ajuan di sampaikan dengan harapan dapat diberikan persetujuan demi kelancaran kegiatan diatas. Atas perhatiannya kami ucapkan terima kasih

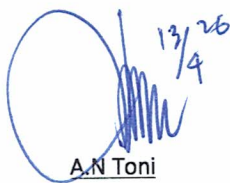
Hormat Saya,



Yusuf
PE

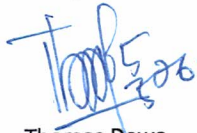


Aditya Galih
JPM



A.N Toni
Marketing & Sales
Manager Mercury

Mengetahui



Thomas Dewa
Marketing Director



Bambang S.
Sales Director

Menyetujui



Matthew Yap
Vice President

Proposal Support Dana RTD Neurologis Pucang menggunakan budget 2026 Marketing Activity

- DGS LEVOBEN & PENITOIN (MKTMER26-MA168) : Rp2.000.000 (Unplaned) ✓
- DGS SIBITAL & SIPENTIN (MKTMER26-MA169) : Rp2.000.000 (Unplaned) ✓
- DGS BAMGETOL & KUTOIN INJ (MKTMER26-MA170) : Rp2.000.000 (unplaned) ✓
- HUT RS ARI CANTI (MKTMER26-MA174) : Rp2.000.000 (unplaned) ✓
- HUT RS SILOAM (MKTMER26-MA177) : Rp2.000.000 (unplaned) ✓
- HUT RS WINDU HUSADA (MKTMER26-MA179) : Rp400.000 (unplaned) ✓



LAMPIRAN KEGIATAN MARKETING

No.	: MA202604-6	Divisi	: MERCURY
Tgl Ajuan	: 02 Apr 2026	Regional	: REGIONAL 6
Jenis Kegiatan	: RTD/DGS	Area	: DENPASAR + MATARAM
Nama Kegiatan	: RTD Epylepsi	Rayon	: • DENPASAR 1 (DENPASAR + SINGARAJA + NEGARA + TABANAN) • DENPASAR 2 (DENPASAR + GIANYAR + KARANGASEM) • DENPASAR 3 (DENPASAR + KLUNGKUNG) • DENPASAR 4 (DENPASAR + BANGLI)
Tgl Kegiatan	: 11 Apr 2026 s/d 11 Apr 2026		
Estimasi Biaya	: Rp 10,400,000		
Target Sales	: Rp 138,269,000		

TARGET SALES :

NO	KODE	NAMA PRODUK	AVG SALES	QTY	HNA	TARGET SALES	GROWTH
1	SIB0201025	SIBITAL 50	8,226,400	45	218,400	9,828,000	19%
2	SIB0201026	SIBITAL INJ	2,413,797	20	137,800	2,756,000	14%
3	PRO0301012	PROLEPSI 300	105,336,000	350	359,100	125,685,000	19%
			115,976,197			138,269,000	

MONITORING APOTIK :

NO	NAMA OUTLET	ALAMAT OUTLET
1	ALL OUTLET	ALL OUTLET

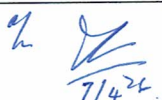
Proposed by

PE	-ttd- (Proposed) Ditandatangani secara elektronik : 2026-04-02 15:03:59
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ANALISA KEGIATAN :

Estimasi Biaya	: Rp 10,400,000
Ratio Biaya Terhadap Sales	: 8.62%
Avg Sales 3 Bulan Terakhir	: Rp 115,976,197
Target Sales Setelah Event	: Rp 138,269,000
Growth	: 19.22%

Approved by

PM	 Ditandatangani secara elektronik : 2026-04-07 10:40:40
MM	 7/4/26

Invoice

ATTENTION : PT. Mersifarma Tirmaku Mercusana
Company / Agent Name : PT. Mersifarma Tirmaku Mercusana
Address : Wisma Tiara 4th Floor, Jl. Raya Pasar Minggu
Phone : 082213594899
Email : muhammad.pratama@mersifarma.com
Name of Event : Group Meeting on 11 April 2026

Issued Date : 13 April 2026
Invoice No : FIN-4/2026/00017
Reference No : M-W7MQGOE

Date Of Event	QTY	Description	Nett Rate	Total
11-Apr	26	Half Day Meeting	IDR 400,000.00	IDR 10,400,000.00
Total				IDR 10,400,000.00
1st Payment received on 7 April 2026				(IDR 8,000,000.00)
2nd Payment received on 11 April 2026				(IDR 2,399,997.00)
Rounding				(IDR 3.00)
Grand Total				IDR 0.00

1.) Mode of Payment : ☐ Cash ☐ Bank Transfer ☐ Credit Card ☐ Wire Transfer

** For Bank Transfer payment : kindly send a copy of the Bank Transfer Slip with this Invoice to Accounting Departement thru Fax +62 361 9386056 or email to apsari.imaniarti@fourpoints.com & putu.apsari@fourpoints.com

CANCELLATIONS & NO SHOW POLICY

*Based on Letter Of Agreement

Beneficiary Name : PAKUWON JATI TBK PT
Bank Name : BCA
Account No. (in IDR) : 146-9675678
Bank Address : KCU Kuta Jl. Sunset Road No.88B, Kuta, Kec. Kuta, Kabupaten Badung, Bali
Swift Code : CENAIJJA

Telp. +62 361 8496606
Fax. +62 361 8496607

Note : Kindly fax a copy of the bank transfer slip to your contact person at the Four Point By Sheraton Bali Kuta, In order to update the record

Prepared By

Signature
Name : Putu Ayudinda Apsari
Account Receivable



Transfer Rupiah

Transfer Berhasil!

11 Apr 2026 - 18:28:43 WIB

Penerima

PAKUWON JATI TBK PT

Bank Central Asia - 1469675678

Detail Transaksi

Nominal Transfer	Rp 2.399.997
Metode Transfer	BI Fast
No. Referensi	20260411BMRIIDJA0100
BI Fast	0227442880
Tujuan Transaksi	Transfer Kekayaan
Biaya Transaksi	Rp 2.500
Total Transaksi	Rp 2.402.497

Rekening Sumber

MUHAMMAD YUSUF PRATA

Bank Mandiri -7656

Keterangan Transaksi

biaya tambahan 6 pax rtd bali

Biaya transaksi termasuk PPN (bila ada)

PT Bank Mandiri (Persero) Tbk

Menara Mandiri 1 - Jakarta Selatan

NPWP: 0010611739093000



Transfer Rupiah

Transfer Berhasil!

07 Apr 2026 - 11:39:41 WIB

Penerima

PAKUWON JATI TBK PT

Bank Central Asia - 1469675678

Detail Transaksi

Nominal Transfer

Rp 8.000.000

Metode Transfer

BI Fast

No. Referensi

20260407BMRIIDJA01000
226891317

BI Fast

Tujuan Transaksi

Lainnya

Biaya Transaksi

Rp 2.500

Total Transaksi

Rp 8.002.500

Rekening Sumber

ZAINAL MUTTAQIN

Bank Mandiri -7343

Keterangan Transaksi

Acara Dokter Sabtu Sore 11 April

Biaya transaksi termasuk PPN (bila ada)

PT Bank Mandiri (Persero) Tbk

Menara Mandiri 1 - Jakarta Selatan

NPWP: 0010611739093000



Good Quality Improves Life's Quality

Wisma Tiara Lt. 4, Jl. Raya Pasar Minggu Km. 18 No. 17 Jakarta 12510
Tel. 7987683 Fax. 7987684, 7987686, 7987628 Email. mersi_jkt@mersifarma.com

KACE
San
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BANQUET
Four Points By Sheraton Bali, Kuta
Jalan Benesari, Banjar Pengabutan
Kuta, Badung, Bali 80361, Indonesia
T +62 361 849 6606
1745 Mengah Pranata

CHK 11100254 TRL 3/1 GST 20
Mersi Farma
11 Apr '22 18:32 PM

Eat In / Hotel Guest
20 Halfday Meeting PT
Mersi Farma R 330578 4611560

Food	Rp6,611,560
Services Charge	Rp661,156
Tax	Rp227,272

Total Due
Rp7,999,988

Name: Timmy Tio

Room: _____

Sign: [Signature]

BANQUET
Four Points By Sheraton Bali, Kuta
Jalan Benesari, Banjar Pengabutan
Kuta, Badung, Bali 80361, Indonesia
T +62 361 849 6606
1745 Mengah Pranata

CHK 11100255 TRL 3/2 GST 4
Additional
11 Apr '22 18:43 PM

Eat In / Hotel Guest
6 Halfday Meeting PT
Mersi Farma R 330578 1983468

Food	Rp1,983,468
Services Charge	Rp198,347
Tax	Rp69,102

Total Due
Rp2,399,997

Name: Timmy Tio

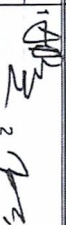
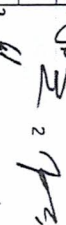
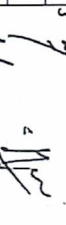
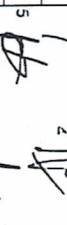
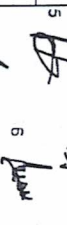
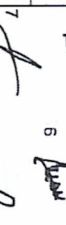
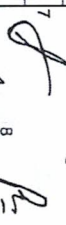
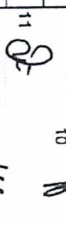
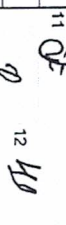
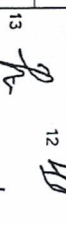
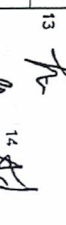
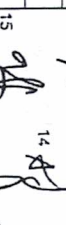
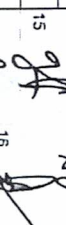
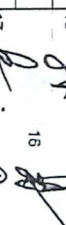
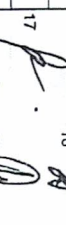
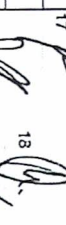
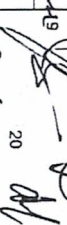
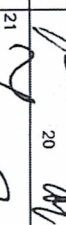
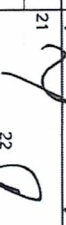
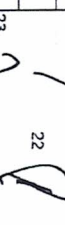
Room: _____

Sign: [Signature]

DAFTAR HADIR

HARI / TANGGAL
PUKUL
TEMPAT
ACARA / PEMBAHASAN

Sabtu, 11 April 2026
14.00 WIB s.d Selesai
Ruang Rapat Darshana 2 Four Points Kuta Bali
PT. Nersilama TM N Prof. Zainal Mustadi, SpBS, Ph.D.
Rtd - Bagaimana memulai Bedah Epilepsi di Bali

NO.	NAMA	INSTANSI	TELEPON	Email	TANDA TANGAN
1	dr. Rendra D S SpN	Medi Teguh Tuban	08533027777	tindahitub@gmail.com	
2	dr. Ariyana SH.	Kur. Teguh Uten	081907342800	madd.ariyana@gmail.com	
3	Prof. Karyana	Suarit.	085373684382	purni.karyana@gmail.com	
4	Prof. Desmita Mustadi, Ph.D.	Uwatu	087866828070	-	
5	dr. Dicky Tisun P	Gedah Soné Udayana	085333830853	dickytisun@ptn.com	
6	dr. Angky Supriatna	Bekah Sukat Udayana	081357634782	angky57@gmail.com	
7	dr. Febby Kusuma	Bekah Sukat Udayana	08198792441	-	
8	dr. Rendra Ariyana	Nersilama Udayana	08234883888	rhendriyana@gmail.com	
9	dr. Merry Angeline	Neuro Udayana	08561113455	merryangelina2012@gmail.com	
10	dr. Maria Pamela Tjeponi	Neuro Udayana	081280909180	pamela.tjeponi@gmail.com	
11	dr. Rateri Yudita	Pediatric Udayana	081339537437	rateriindira9@gmail.com	
12	dr. Usha Malotolo	Pediatric Udayana	087128214403	ervina.malotolo@gmail.com	
13	dr. Lina Amelia Wijaya	Pediatric Udayana	681844269	linamelia.wjy@gmail.com	
14	dr. Manissa Levani	Pediatric Udayana	0812705455	manissalevian@gmail.com	
15	dr. Ni Made Eka Andanika	Pediatric Udayana	081270847004	gitaandanika@gmail.com	
16	dr. Christanty	Neurologi Udayana	0812-90589315	christine.christanty@gmail.com	
17	dr. Desmita Christanty	Neurologi Udayana	08562006112	desmita.christanty@gmail.com	
18	Luh Rtn Meidha Dini L.	RRTI	08372847919	meidha.d.letari@gmail.com	
19	dr. Desmita Christanty	Bekah Sukat Udayana	087866828070	desmita.christanty@gmail.com	
20	dr. Desmita Christanty	Neurologi Udayana	08122641466	desmita.christanty@gmail.com	
21	dr. Desmita Christanty	Neurologi Udayana	085737670020	desmita.christanty@gmail.com	
22	dr. Desmita Christanty	Neurologi Udayana	-	-	
23	Prof. Zainal Mustadi, Ph.D.	Uwatu	-	-	
24	Prof. Desmita Mustadi, Ph.D.	Uwatu	-	-	
25	Prof. Desmita Mustadi, Ph.D.	Uwatu	-	-	

25 April

Mersi

GROUP SALES AGREEMENT - Revision

DESCRIPTION OF GROUP AND EVENT

The following represents an agreement between Four Points by Sheraton Bali Kuta, Jl. Benesari, Banjar Pengabetan, Kec. Kuta, Kabupaten Badung, Bali 80361, (0361) 8496606, and **PT. Mersifarma Tirmaku Mercusana**

ORGANIZATION: **PT. Mersifarma Tirmaku Mercusana**

Name: Muhammad Yusuf Pratama
Street Address: Wisma Tiara 4th Floor, Jl.Raya Pasar Minggu
Phone: 082213594899
Email: muhammad.pratama@mersifarma.com

HOTEL: PT. Pakuwon Jati Tbk with respect to the Four Points by Sheraton Bali, Kuta

NAME OF EVENT: **PT. Mersifarma Tirmaku Mercusana Meeting on 11 April 2026**

REFERENCE #: **M-W7MQGOE**

OFFICIAL PROGRAM DATES: **11 April 2026**

FUNCTION INFORMATION AGENDA/EVENT AGENDA

Based on the requirements outlined by Account, Hotel has reserved the function space set forth on the below Function Information Agenda/Event Agenda.

Day	Date	Time	Function Type	Function Space	Setup	# People	Remarks
Sat	11 Apr	TBA	Half Day Meeting	Dharsana 2	Round Table	20 Pax	Standard Amenities

All meeting room, food and beverage, and related services are inclusive of the applicable taxes (currently 11%) and service charge (currently 10%) in effect on the date(s) of the Event.

MEETING PACKAGE:

- Half Day Meeting at IDR 400,000net/pax/day
(2x coffee break, 1x buffet lunch and 4 hours of venue usage)

MEETING INCLUSIONS:

- Complimentary use of venue usage
- Complimentary use of screen and projector
- Complimentary use of standard equipment flipchart
- Complimentary of water and mints, writing pad, and pencil.
- Dedicated Events and Banquet service team.
- Complimentary 2 microphones

Hotel's Initial



Guest's Initial

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Note: untuk biaya konsumsi Rp. 8.000.000 sudah .
di transfer oleh dr. zainal Muttaqin
ul biaya konsumsi tambahan 6 Pax sudah
di transfer oleh Tim produksi mersifarma (Rp. 2.400.000)

MINIMUM ROOMS REVENUE REQUIREMENT

Account agrees to a room revenue and banquet of **IDR 8,000,000 net**

Payment by Master Account

Description	Event Date	Quantity	Rate(s)	Day	Total (IDR)
Banquet					
Half Day Meeting	11-Apr-26	20	pax	IDR 400,000	1
Total					IDR 8,000,000
Grand Total					IDR 8,000,000

BILLING ARRANGEMENTS

<u>PERCENTAGE OF DEPOSIT PAYMENTS</u>	<u>AMOUNT (IDR)</u>
Full Payment is required on Wednesday, 8 April 2026	IDR 8,000,000

Meeting charges to Master Account. Full payment is required on **Wednesday, 8 April 2026** at IDR 8,000,000 and will be credited toward the Account's Master Account.

PT. Mersifarma Tirmaku Mercusana only paid for meeting packages only, another incidental charge will be going to the personal account; the remaining balance must be settled before group departure by cash or credit.

DEPOSIT POLICY

1. Should there be any additional charges during the event; the remaining balance must be settled to master account.
2. Should the payment not been received within 30 days, there will be interest occurred to the balance of the total amount
3. A pre-authorization credit card is required to guarantee any additional expenses incurred prior and during the event.

The hotel accepts payment only in the form of bank draft or telegraphic money transfer.

All deposits/payments for the event should be addressed:

Four Points by Sheraton Bali, Kuta bank account

Payment via:

Beneficiary Name : PAKUWON JATI TBK PT
Bank Name : BCA
Account No. (in IDR) : 146-9675678
Account No. (in USD) : 146-9750777
Bank Address : KCU Kuta Jl. Sunset Road No.88B, Kuta, Kec. Kuta, Kabupaten Badung, Bali
Swift Code : CENAIJJA

Account settlement upon departure may be completed by either of the following options nominated by the Organizer and advised to the Convention Services Manager:

- By IDR Cash
- Or Bank draft
- Or Individual credit card whereby we require copy of credit card and copy of passport no and date of birth to be faxed to hotel 14 days prior arrival
- Or Company credit card whereby we require copy of credit card and company's certificate of registration to be faxed to hotel 14 days prior arrival date

Hotel's Initial



Guest's Initial



DAMAGE TO FUNCTION SPACE

Account agrees to pay for any damage to the function space that occurs while Account is using it. Account will not be responsible, however, for ordinary wear and tear or for damage that it can show was caused by persons other than Account and its attendees.

CANCELLATION

Account will pay the following cancellation fees, as applicable:

1. In the event of a cancellation by Account which occurs 0 to 14 business days prior to arrival, liquidated damages in the amount of one hundred percent (100%) of the Room Night Commitment will be due, one hundred percent (100%) of the Minimum Banquet Food and Beverage Revenue and Total Meeting Room Rental will be due, plus applicable taxes.
2. In the event of a cancellation by Account which occurs 14 business days to 90 days prior to arrival, liquidated damages in the amount of ninety percent (90%) of the Room Night Commitment will be due, ninety percent (90%) of the Minimum Banquet Food and Beverage Revenue and Total Meeting Room Rental will be due, plus applicable taxes.

IMPOSSIBILITY

The performance of this Agreement is subject to termination without liability upon the occurrence of any circumstance beyond the control of either party – such as acts of God, war, acts of terrorism, government regulations, a pandemic as declared by the World Health Organization, disaster, strikes, civil disorder, or curtailment of transportation facilities – to the extent that such circumstance makes it illegal or impossible for the Hotel to provide, or for groups in general to use, the Hotel facilities. The ability to terminate this Agreement without liability pursuant to this paragraph is conditioned upon delivery of written notice to the other party setting forth the basis for such termination as soon as reasonably practical - but in no event longer than ten (10) days - after learning of such basis.

COMPLIANCE WITH LAW

This Agreement is subject to all applicable laws and regulations, including, without limitation, health and safety, alcoholic beverage control, disability, anti-corruption, trade sanctions, and anti-terrorism. Hotel and Account agree to cooperate with each other to ensure compliance with such laws. Either party may take any and all actions deemed necessary in their sole discretion to ensure its continued compliance with anti-corruption and trade sanctions laws which are applicable to it (or to the Hotel's management company), including, without limitation, immediate termination of this Agreement upon notice and without liability.

CHANGES, ADDITIONS, STIPULATIONS, OR LINING OUT

Any changes, additions, stipulations or deletions including corrective lining out by either Hotel or Account will not be considered agreed to or binding on the other unless such modifications have been initialed or otherwise approved in writing by the other.

LIQUOR LICENSE

Account understands that Hotel's liquor license requires that beverages only be dispensed by Hotel employees. In addition, alcoholic beverage service may be denied to those guests who appear to be intoxicated or are under age.

PRIVACY

The Hotel is managed by an affiliate of Marriott. The Hotel is committed to complying with its obligations under applicable privacy and data protection laws, including, to the extent applicable, EU data protection laws. The Hotel shall comply with the then-current Marriott Group Global Privacy Statement (the "Privacy Statement," currently available at <http://www.marriott.com/about/privacy.mi>) with respect to any personal data received under this Agreement.

Hotel's Initial



Guest's Initial

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Without limiting the foregoing obligation, Hotel has implemented measures designed to: (1) provide notice to individuals about its collection and use of their personal data, including through the Privacy Statement; (2) use such personal data only for legitimate business purposes; (3) provide means by which individuals may request to review, correct, update, suppress, restrict or delete or port their personal data, consistent with applicable law; (4) require any service providers with whom personal data is shared to protect the confidentiality and security of such data; and (5) use technical and organizational measures to protect personal data within its organization against unauthorized or unlawful access, acquisition, use, disclosure, loss, or alteration. Notwithstanding any other provision, Hotel may use an individual's own personal data to the extent directed by, consented to or requested by such individual.

Account will obtain all necessary rights and permissions prior to providing any personal data to Hotel (for example rooming lists containing names and contact details of attendees), including all rights and permissions required for the Hotel, Marriott, service providers and their respective affiliates to use and transfer the personal data to locations both within and outside the point of collection (including to the United States) in accordance with Marriott's privacy statement and applicable law.

ANTI-CORRUPTION

PT. Mersifarma Tirmaku Mercusana acknowledges that Hotel, its management company and/or their respective affiliates may be subject to, and required to comply with:

- I. The United States Foreign Corrupt Practices Act of 1977, the UK Bribery Act 2010, and other similar laws that prohibit the offering, making or receiving bribes or other inappropriate payments; and
- II. Laws that prohibit or restrict Hotel from doing business with certain persons, entities or governments because of economic sanctions, trade sanctions or trade embargoes imposed, administered or enforced from time to time by any government, including the U.S. Treasury Department's Office Foreign Assets Control and the U.S. Department of State,

(Together the "Anti-Corruption and Sanctions Laws"). **PT. Mersifarma Tirmaku Mercusana** acknowledges and agrees that Hotel, its management company and/or their respective affiliates, in furtherance of any of their obligations in respect of the Anti-Corruption and Sanctions Laws, may take any and all actions deemed necessary in their sole discretion to ensure continued compliance with the Anti-Corruption and Sanctions Laws, including, without limitation, immediate termination of this Agreement upon notice without liability.

RIGHTS OF THIRD PARTIES

The parties agree that, except for Marriott International, Inc. and its affiliates, a person who is not a party to this Agreement shall not have any rights to enforce any term of this Agreement.

IN-HOUSE EQUIPMENT

Hotel will provide, at no charge, a reasonable amount of meeting equipment (for example, chairs, tables, chalkboards, etc.). These complimentary arrangements do not include special setups or extraordinary formats that would deplete Hotel's present in-house equipment to the point of requiring rental of an additional supply to accommodate Account's needs. If such special setups or extraordinary formats are requested, Hotel will present Account two (2) alternatives: (1) charging Account the rental cost for additional equipment, or (2) changing the extraordinary setup to a standard format, avoiding the additional cost.

UNATTENDED ITEMS/ADDITIONAL SECURITY

The Hotel cannot ensure the security of items left unattended in function rooms. Special arrangements may be made with the Hotel for securing a limited number of valuable items. If Account requires additional security with respect to such items or for any other reason, the Hotel will assist in making these arrangements. All security personnel to be utilized during the Event are subject to Hotel approval.

Hotel's Initial



Guest's Initial

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PERFORMANCE LICENSES

Account will be solely responsible for obtaining any necessary licenses or permission to perform, broadcast, transmit, or display any copyrighted works (including without limitation, music, audio, or video recordings, art, etc.) that Account may use or request to be used at the Hotel.

MARRIOTT BONVOY EVENTS

Marriott Bonvoy Events provides Points or Miles to eligible Marriott Bonvoy Members who book and hold qualifying meetings and events at Participating Properties.

Approximately ten (10) business days after the conclusion of the Event (provided that the Event is not cancelled and (company) has otherwise complied with the material terms and conditions of this Agreement), the Hotel will award Points or Miles to the Member and relevant account identified below. By inserting the airline frequent flyer account information, the recipient elects to receive Miles instead of Points.

Marriott Bonvoy Events is not available in certain circumstances, including (1) for any government employee or official booking a government event (U.S. government event or non-U.S. government event); (2) for any employee of a state-owned or state-controlled entity ("SOE") booking an event on behalf of the SOE; or (3) for any other planner or intermediary when booking an event on behalf of a non-U.S. governmental entity or SOE. Hotels in the Asia Pacific region are restricted from awarding Points or Miles to any intermediary booking an event on behalf of any governmental entity or SOE.

ACCOUNT MUST CHECK **ONE** OPTION BELOW:

- ☐ The Contact (as identified on page 1 of this Agreement or the Authorized Signer of this Agreement) is eligible to receive Points or Miles.

Member Name : _____

Marriott Bonvoy Membership Number : _____

*If Miles are desired instead of Points, please also provide:

Participating airline name _____

Participating airline frequent flyer account number _____

OR

☐ The Contact (as identified on page 1 of this Agreement or the Authorized Signer of this Agreement) declines or is not eligible to receive Points or Miles and hereby waives the right to receive Points or Miles in connection with the Event. The individual identified above to receive either Points or Miles may not be changed without such individual's prior written consent. The number of Points or Miles to be awarded shall be determined pursuant to the Marriott Bonvoy Terms and Conditions (the "Terms and Conditions"), as in effect at the time of award. All Marriott Bonvoy Terms and Conditions apply. The Terms and Conditions are available on-line at <https://www.marriott.com/loyalty/terms/default.mi> and may be changed at the sole discretion of Marriott International, Inc. at any time and without notice. Capitalized terms used in this section have the meanings given to them in the Terms and Conditions.

*Electronic selection – This may be done in Microsoft Word by double-clicking on the above unfilled box, choosing a blackened box, and then clicking "Insert." Alternatively, one can use the commands "Insert" and "Symbol," choose the blackened box, and then click "Insert."

Hotel's Initial



Guest's Initial

(_____)

ACCEPTANCE

When presented by Hotel to Account, this document is an invitation by Hotel to Account to make an offer. Upon signature by Account, this document will be an offer by Account. Only upon signature of this document by all parties will this document constitute a binding agreement. Unless Hotel otherwise notifies Account at any time prior to Account's execution of this document, the outlined format and dates will be held by Hotel for Account on a first-option basis until **Tuesday, 7 April 2026** the Account cannot make a commitment prior to that date, this invitation to offer will revert to a second-option basis or, at Hotel's option, the arrangements will be released, in which case neither party will have any further obligations.

Upon signature by both parties, Account and Hotel shall have agreed to and executed this Agreement by their authorized representatives as of the dates indicated below.

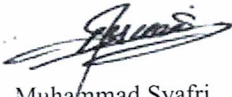
ELECTRONIC SIGNATURES

The parties agree that this Agreement may be executed electronically and such electronic signatures shall be binding upon the parties to the same degree as a handwritten signature.

Approved and authorized by PT. Mersifarma Tirmaku Mercusana:

Name: _____
Title: _____
Date: _____
Signature: _____

Approved and authorized by hotel:

Name: 
Title: Sales Manager
Date: _____

Name: 
Title: Director of Sales and Marketing
Date: _____

Name: Bagus Adika
Title: General Manager
Date: _____

Hotel's Initial



Guest's Initial

(_____)

Berikut hasil pengecekan profil SDM



No. STR : DX00000416147283 Tervalidasi
Nama : ZAINAL MUTTAQIN
Jenis kelamin : Laki-laki
Kompetensi : Dokter Spesialis Bedah Saraf
Status kecukupan SKP : Tercukupi (per tanggal 13 April 2026, 16:15 WIB)
Periode pemenuhan SKP : 25 November 2022 - 24 November 2027

No. SIP	Tanggal terbit	Tanggal berakhir	Tempat praktik	Provinsi	Kab/Kota
151/B15f/31.71.06.1004.5.SPU-1.I/3/TM.09.74/e/2024	15 Oktober 2024	24 November 2027	RS Umum Bunda Jakarta	DKI Jakarta	Kota Adm. Jakarta Pusat
33747.50134/DS.253/02/4491/43.2/IX/2022	13 September 2022	24 November 2027	RS Umum Telogorejo Semarang	Jawa Tengah	Kota Semarang
MR21712601013111	20 Januari 2026	24 November 2027	RS Umum Awal Bros Batam	Kepulauan Riau	Kota Batam

Sumber data SATUSEHAT SDM terakhir diperbarui: 08 April 2026, 07:46 WIB



Note: Dokumentasi Acara yang sudah dilakukan pada 11 April 2026
 Atas Permintaan Prof. dr. Zarnal Muttaqin S/BS (K) PhD.
 13/04
 hf

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