

No Surat : 096/PM MERCURY/MKT/MD/VIII/2026
Kepada Yth : Finance Dept
Cc : DMD, MD, Marketing Support
Dari : Putri Ayu- PE Mercury
Perihal : **Permohonan Support Dana Produk Presentasi Antirol dan Riban Gresik**
Hari/Tanggal : Kamis, 13 Agustus 2026

Dengan hormat,

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

Nama Kegiatan : **Produk Presentasi Antirol dan Riban Gresik**
Tempat : Resto Angonjiwo
Tanggal : 15 September 2026
Jumlah Peserta : 8 Orang
Biaya : Konsumsi 8 orang (@Rp250.000) : Rp2.000.000
• **Total Biaya : Rp2.000.000** 200.000,- 1.600.000

Tujuan kegiatan tersebut, adalah:

1. Meningkatkan hubungan baik serta memperkuat kerja sama dengan dokter dokter Neurology Gresik
2. Meningkatkan awareness dan pemahaman para Dokter mengenai manfaat dan keunggulan Antirol dan Riban
3. Meningkatkan Sales dari sebelumnya Rp31.354.211/bulan menjadi Rp46.100.000/bulan dengan growth 47.03%

Informasi Biaya

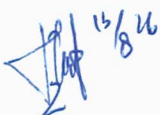
- Biaya konsumsi sebesar Rp2.000.000 di transfer ke **Bank Mandiri 1380009922464 An Yohana Mutiara Sakti** tanggal 13 September 2026

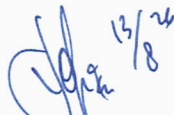
Demikian ajuan di sampaikan dengan harapan dapat diberikan persetujuan demi kelancaran kegiatan diatas. Atas perhatiannya kami ucapkan terima kasih,

Hormat Saya,

Mengetahui

Menyetujui


Putri Ayu
PE


Yohana M
PM


A.N Toni
Sales Manager
Mercury


Thomas Dewa
Marketing
Director


Bambang S.
Sales Director


Matthew Yap
Vice President
Mandiri

Proposal Support Dana Produk Presentasi Antirol menggunakan budget 2026 Marketing Activity

➤ ~~PR JOGLOSEMAR MAS (MKTMER26-MA001) Rp 92.000.000~~

MKTMER26-MA158 (DGS Tulungagung) : 2.000.000 - 2

* Approval Bapak Matthew melalui whatsapp



LAMPIRAN KEGIATAN MARKETING

No.	: MA202608-52	Divisi	: MERCURY
Tgl Ajuan	: 13 Aug 2026	Regional	: REGIONAL 7
Jenis Kegiatan	: RTD/DGS	Area	: SURABAYA 3
Nama Kegiatan	: Product Presentation Antirol dan Riban Gresik	Rayon	: • GRESIK + LAMONGAN + BOJONEGORO
Tgl Kegiatan	: 15 Sep 2026 s/d 15 Sep 2026		
Estimasi Biaya	: Rp 2,000,000		
Target Sales	: Rp 46,100,000		

TARGET SALES :

NO	KODE	NAMA PRODUK	AVG SALES	QTY	HNA	TARGET SALES	GROWTH
1	BAM0201001	BAMGETOL 200	19,464,845	80	271,000	21,680,000	11%
2	ANT1801001	ANTIROL SOFT CAPSULE	496,000	5	248,000	1,240,000	150%
3	RIK0301015	RIKLONA 2	10,488,233	20	1,082,000	21,640,000	106%
4	SIB0201026	SIBITAL INJ	905,133	10	154,000	1,540,000	70%
			31,354,211			46,100,000	

MONITORING APOTIK :

NO	NAMA OUTLET	ALAMAT OUTLET
1	RS. PETROKIMIA GRESIK	JL.AHMAD YANI NO.69 TELP:(031)3978658 GRESIK 61119
2	RS. SEMEN GRESIK GRESIK	Rs Semen Gresik,Jl.R.A Kartini No.280 Gresik
3	APT. MIDA FARMA PPS SUCI GRESIK	JL. RAYA PERMATA SUCI KAV. RS 08 PPS KEL. SUCI, KE
4	RS. INTAN MEDIKA BLAWI LAMONGAN	JL.RAYA UTARA PASAR BLAWI KEC.KARANGBINANGUN LAMONGAN LAMONGAN 55215
5	ALL OUTLET	ALL OUTLET

Proposed by

PE	
	Ditandatangani secara elektronik : 2026-08-13 10:17:24

Approved by

PM	
MM	

ANALISA KEGIATAN :

Estimasi Biaya	: Rp 2,000,000
Ratio Biaya Terhadap Sales	: 6.38%
Avg Sales 3 Bulan Terakhir	: Rp 31,354,211
Target Sales Setelah Event	: Rp 46,100,000
Growth	: 47.03%



Verification

PESERTA KEGIATAN MARKETING

No. : MA202608-52
Jenis Kegiatan : RTD/DGS
Nama Kegiatan : Produk Presentation Antirol dan Riban Gresik
Tgl Kegiatan : 15 Sep 2026 s/d 15 Sep 2026

NO	ID MD	NAMA USER / CUSTOMER	SPEC	CLASS	INSTITUSI	NO. HP	JML VISIT
1		ATIKA MIRA AGNIANA	NEUROLOGIST	BB	RS. MUHAMMADYAH GRESIK		33
2	10502	DIAH ERNA	NEUROLOGIST	AC	RSUD. IBNU SINA GRESIK	81331406898	75
3	17883	HERI MUNAJIB	NEUROLOGIST	BA	RSUD. IBNU SINA GRESIK		
4		LISA PUSPITARINI	NEUROLOGIST	BB	RSUD. IBNU SINA GRESIK	82140968290	22
5	15831	MOHAMMAD FARISHAL AKBAR	NEUROSURGEON	BC	RS. SEMEN GRESIK GRESIK	8197545311	77
6	12839	MUHAMMAD AINUL HUDA	NEUROSURGEON	BB	RSUD. IBNU SINA GRESIK	81230212302	84
7		RERYD ARINDANY WIRYAWAN	NEUROLOGIST	BA	RS. INTAN MEDIKA BLAWI LAMONGAN		37
8		RONALDI RIZKIAWAN	CARDIOLOGIST	BC	RS. SEMEN GRESIK GRESIK		28



MOLEAC Pte. Ltd.

11 Biopolis way • #09-08 Helios • 138667 Singapore
Tel + 65 64 78 94 30 • Fax + 65 64 78 94 35 • www.moleac.net
Company Regn No : 200210152D G.S.T. Regn No : 20-0210152-D

Subject: Clean Break Letter

1. Parties to the Agreement:

This letter is issued jointly by:

- PT Mersifarma Tirmaku Mercusana, a company organized and existing under the laws of Indonesia, having its registered head office at Jalan Raya Pelabuhan Km 18 Cikembar, Sukabumi, West Java, Indonesia, hereafter referred as “Mersifarma”
- Moleac Pte. Ltd., a corporation organized and existing under the laws of Singapore with its registered head office located at Helios 09-08, 11 Biopolis Way, 138667 Singapore, hereafter referred to as “Moleac”

Mersifarma and Moleac hereby issue this joint letter to formally confirm the **mutual termination of the distribution agreement** between our two companies related to the following product registered in Indonesia:

- **Product Name:** NEUROAID II MLC 901 (the “Product”)
- **Current NIE:** POM TI174357171
- **Current NIE Holder:** Mersifarma

2. Termination of Agreement

The parties confirm that they have mutually agreed to **terminate their agreement amicably** and Mersifarma is no longer responsible for the marketing of the Product.

3. Non objection to appointment of a new distributor

Mersifarma confirms that it consents and has no objection to the appointment of a new distributor by Moleac and resulting change of product registration

You

8, 27.26, MD Permohonan
Support Dana Produk Presentasi ...



Approved

10:05 PM

You

8, 27.26, MD Permohonan
Support Dana Produk Presentasi ...



Approved

10:05 PM

You

8, 27.26, MD Support Kegiatan
RTD RS Nasional Diponegoro ...



Approved

10:05 PM

You

8, 27.26, Informasi Harga E-
Katalog.pdf - 1 page



Approved

10:05 PM

You

8, 27.26, Form Apotak Panel.pdf -
1 page



Approved

10:05 PM

You

8, 27.26, MD Debit Note July
2026.pdf - 1 page



Approved and can you ask pak Rama to detail
ZP Regulatory Service Charge, terima kasih

✓

Signature
12/2/2026