

NOTA NO.

BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
1	Mi ayam		25.000
1	Sop Andalus		50.000
1	As Jendak		8000
1	peru		8000

RM "RENYTA"
Sumas
05.Pondok Labu - Taban

Jumlah Rp.

91.000

SO: 8600147282

Tanda Terima

Hormat kami,

FIELD OPERATION REPORT

Date :
Contact :
Email :

30355

Date: 11/10/2019

1900008

SMU: 519

PM 500 Internal

START	FINISH	DESCRIPTION	SEG	OPR	HOURS & MINS
07.00	08.00	tool box meeting			1
08.00	10.00	working job			2
10.00	12.00	report table & responsible			2
12.00	13.00	travel to Bandung KM 6. w/s PCB			1
13.00	14.00	Perbaikan PM 500			1
14.00	15.00	lance sos all fixed			1
15.00	16.00	replace filter engine oil, hyd, fuel, air			1
16.00	17.00	check battery charging, filter coil, pmu hi			1
17.00	18.00	check fuel filter pmu system			1
18.00	19.00	Perbaikan four chn engine valve and			1
19.00	20.00	complete for tomorrow job			1
Total		1000 21.00			13

Travel Expense	Amount	TRANSPORT	
Chg Code :	Rp.	Chg Code :	
Category		Vehicle Type :	
Daily Business		Rate/km :	
Departure/Arrival		Actual Km :	
Transport Cash			
Other			
Total			

CUSTOMER ACKNOWLEDGEMENT:
The Above Work, subject to PTU Terms & Condition, has been completed to our satisfaction

Name (In capitals): ANDIKA Signed: _____

Customer Comments

EXTERNAL JOB

WORKING TIME	TR TIME
CHARGE CODE	
SEGMENT NO.	
NORMAL TIME	
O TIME	
@ 1,5	
@ 2	
@ 3	
@ 4	

INTERNAL JOB

WORKING TIME	TR TIME	TR TIME	TR TIME
CHARGE CODE			
SEGMENT NO.			
NORMAL TIME			
O TIME			
@ 1,5			
@ 2			
@ 3			
@ 4			

Service Man Sign

Supervisor Sign