

JOB ASSIGNMENT

INFORMASI PELANGGAN / CUSTOMER INFORMATION

Nama Pelanggan / Customer Name	: PT.PERUSAHAAN BONGKAR MUAT
Penanggung Jawab / Contact Person	: Mr. Budi & Mr.Sardiman
Alamat / Address	: Port Muara Satu
Nomor Telepon / Telephone Number	: 081348574743 & 085387539733
Model / Serial Number / ID Number	: D3KXL FT307163
SMU (Hours)	:

INFORMASI DETAIL PEKERJAAN / JOB DETAIL INFORMATION

Service Order Number	: 8600321433
<input type="checkbox"/> Warranty <input type="checkbox"/> Rework <input type="checkbox"/> Revenue <input checked="" type="checkbox"/> Inter Department	
Nama Serviceman dan SN / Serviceman Name and SN	: Yudi Setiawan / 22202 Husni Mubarak / 24710 Arif Landy Pratama / 10000608
Penyelesaian Pekerjaan / Target Completion	: 4 Jam
Kendaraan / Vehicle	: PTTU522 DA8024B0

DETAIL PEKERJAAN / JOB OUTLINE

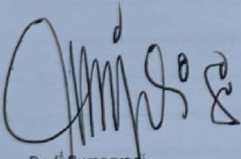
Perform PM Initial 500 Hours

CATATAN PENTING / NOTES :

- Serviceman harus melengkapi dokumen Field Operation Report (FOR) dan Service Report saat kembali ke cabang
Serviceman must complete Field Operation Report (FOR) and Service Report when return back to branch
- Komunikasi selama melakukan pekerjaan kepada Field Supervisor atau Foreman
Communicate to Field Supervisor or Foreman during execute a job continuously
- Serviceman harus mengembalikan seluruh literature dan tool yang digunakan dalam keadaan bersih dan baik.
Serviceman must return all literatures and tools in clean and good condition

Assigned By,

Acknowledge By,



Name : Dodi Sumaryadi
Date : 08 April 2021

Field Supervisor / Foreman

Name :
Date :

Customer

Name :
Date :

Field Serviceman