



CV. KOMBOS

SERVICE STATION TOYOTA

Jl. Cendrawasih No. 10

Timika 98663

Telp. (0901) 321679

321706

Fax. (0901) 322406

TIMIKA

TMK No. : 04- 0010683

No. Invoice.

Timika,

13.22.0000078060

23-Feb-2022

01.134.764.8-821.000

01.134.764.8-821.000

SERVICE INVOICE

Customer :	PT TRAKINDO UTAMA	No. Polisi :	PA-1561-MV
Alamat :	CILANDAK KKO CILANDAK TIMUR PASAR MINGGU JAKARTA SELATAN 12560	Model :	FORTUNER
N.P.W.P. :		No. Mesin :	2GD-C434808
		No. Chassis :	

No. Order :	02.025.878.7-001.000	Int/Ext :		Printed :	
Frontman :	13.22.078493	Mechanic :	External	Billing :	ROSALINA KADANG

Biaya Jasa			Total Biaya	
Uraian Pekerjaan	Rate	Rupiah	Uraian	Rupiah
3POORING BAN	1.00	301,000	- Jasa	631,300
30000 KM PROGRAM FREE	0.00	0	- Sublet	972,727
10 CARE	1.00	250,300	- Parts	975,000
BALANCE	1.00	80,000	- Oil/Grease	0,000
			- Material	
			* Sub. Total	1,985,031
			- P.P.N. (Tax) 10%	0
			* Total	
			- Meterai	1,985,031
Total Jasa				198,503
			* Grand Total	2,183,534

Terbilang
(Rupiah)

631,300	2,183,534
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C.V. KOMBOS
SERVICE STATION TOYOTA

TMK No. : 04- 0053452

No.

PARTS SUPPLY SLIP

PG.

POL. : PA-1561-MV
CUST. : PT TRAKINDO UTAMA
ADRS. : CILANDAK KKO CILANDAK TIMUR PASAR MINGI
KUALA KEMAMANA

WO. NO.	SLIP NO.	DATE	TIME
13.22.07949	13.22.51437	13/02/2022	18:24

NO.	PARTS NO.	PARTS NAME	Q'TY	UNIT PRICE	DSC	EXTD. AMOUNT
1	17201-0L050/A	AIR CLEANER	1.00	293,636.00	0.00	293,636.00 000000
2	90915-YZZD2-82	OIL FILTER	1.00	79,091.00	0.00	79,091.00 000000
				Sub Total		372,727.00
3	08823-80011	BRAKE FLUID	1.00	46,818.00	0.00	46,818.00 000000
4	08880-83352	TMO 15W-40 C1-4-4LTR	2.00	90,456.00	0.00	723,640.00 000000
5	08885-80830/T	TGGO DIFF GEAR OIL 1L	3.00	68,182.00	0.00	204,546.00 000000
				Sub Total		875,004.00
				Total		1,347,731.00

TOYOTA
QUALITY SERVICE

TOYOTA
GENUINE PARTS

PART MAN	SRV. ADVISOR	BILLING	NOTE
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