

PARK.

28/04

YUSKITA
B 2164 8FX.

Hotel Hilton Bandung

0003L1ADAJ38

POS KELUAR 1
CAR: B21648FX

ENTRY: 28/04/2023 09:21:29
EXIT: 28/04/2023 14:00:41
DURATION: 04 4h 40m

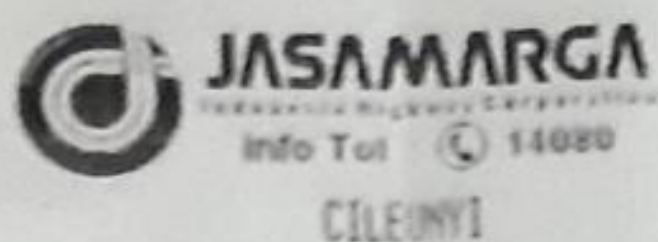
CASHIER: FARIZHI
TOTAL: Rp 21,000,00
PAYMENT METHOD: CASH

Tarif Parkir Sudah Termasuk Pajak Parkir
Daerah

Terimakasih atas kunjungannya.
Hati-hati di jalan, Terimakasih.

06/04

B 8654 NBA



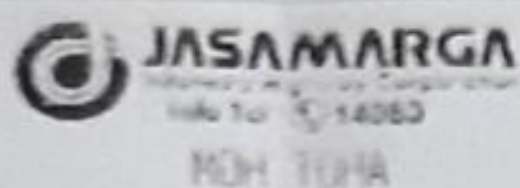
06/04/2023 12:42:31 14/01/01
Seri:134044 180711-200660
Asal Gerbang : 33 [MOH TOHA]
Gol-1 e-Toll MANDIRI 5000
CN:6032984064848793 Rp.48850

B 8654 NBA



06/04/23 20:14:53 06/02/02
Seri:1 426 1811743-150589
Asal E bang : 69 [CILEUNYI]
Gol-1 -Toll MANDIRI 5000
CN:603 84064848793 Rp.4:850

07/04



07/04/2023 16:43:46 04/02/02
Seri:001435 180704-150589
Asal Gerbang : 74 [CIMALAKA]
Gol-1 e-Toll MANDIRI 46500
CN:6032984064848793 Rp.50650

B 9654 NBA

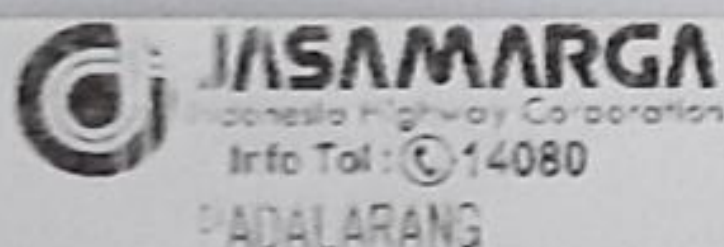


PT. CITRA KARYA JABAR TOL
Jalan Tol CISUMDAWU
Info Tol : 0261-214-5555
CIMALAKA

07/04/2023 10:01:39 06/01/01
No Seri: 229161 220120158/230010230
ASAL GERBANG: MOH. TOHA

GOL-1 e-Toll Mandiri Rp 46500
SN:6032984064848793 Rp 97350

12/04



12/04/2023 08:57:15 08/01/01
Seri:026804 180732-150554
Asal Gerbang : 33 [MOH TOHA]
Gol-1 e-Toll MANDIRI 5000
CN:6032984064848793 Rp.45850

B 9864 BBC



12/04/23 :15:24 02/01
Seri:01 37 180704-22
Asal Gerbang : 26 [PADALARANG]
Gol-1 -T MANDIRI 5000
CN:6032 34 318795 Rp.40850

B 9964 BBC

27/04

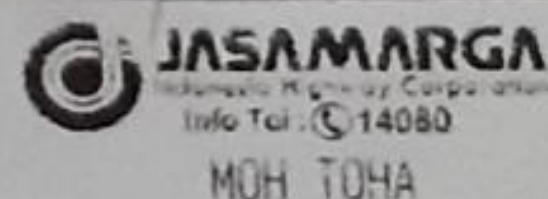


PT. CITRA KARYA JABAR TOL
Jalan Tol CISUMDAWU
Info Tol : 0261-214-5555
CIMALAKA

27/04/2023 09:59:55 06/01/01
No Seri: 271717 220120157/220120165
ASAL GERBANG: MOH. TOHA

GOL-1 e-Toll Mandiri Rp 46500
SN:6032984064848793 Rp 144350

B 9964 BBC



27/04/2023 15:27:19 04/02/02
Seri:064176 180704-150477
Asal Gerbang : 74 [CIMALAKA]
Gol-1 e-Toll MANDIRI 46500
CN:6032984064848793 Rp.97850

B 9964 BBC

FIELD OPERATION REPORT

STAR APPLICATION

Serviceman

Name:
Sony Suryanto

Salary No:
13097

Date:
29/04/2023

Customer

Name / ID Cust: PT / BINTANG MITRA PRATAMA - 0001064067
Site:

Machine/Engine

Model:
CERTIFI-3412

SN:
TGC00798

Equipment No:

SMU:
232

Service Order


8500238478

SO Desc

FE_1C_TGC00798_PM Q1 (3 MONTHS)_APR'23

Time Record

Description	Act Date	Seg	Opr	Start	End	Hours & Mins
Travel to Cust.-	29/04/2023	STT1	-	08:00	10:00	02:00
Auto stop by system.	29/04/2023	S02	-	10:00	17:00	07:00
Total						9:0



Trakindo CAT

U. Moh. Hamdan No. 100 v Sebrang

No. pesanan F 2086507149
Kode 5932
Waktu 15:13, 29 Apr
Pelanggan sony

1x Nasi Goreng Basah Udak + Bebek
Goreng + Telur Rebus + 1x Es T
e Jumbo 300ml
Rp. 51.000 51.000

1x Nasi Goreng + Telur Sate Padang +
1x Es Jumbo 300ml
Rp. 50.000 50.000

Tanggal dan waktu pemesanan

Total 101.000

Pembayaran - GoPay
Tipe Pesanan - X Gofood

FIELD OPERATION REPORT

Serviceman
 Name: Sony Suryanto Salary No: 13097 Date: 27/04/2023

Customer
 Name / ID Cust: INTERNAL TRAKINDO TU - 0001037636 / Site: INTERNAL TRAKINDO TU JL. CILANDAK KKO NO. 1 RT. 013/RW. 05

Machine/Engine
 Model: 320GX SN: SYW12053 Equipment No: SMU: 390

Service Order **SO Desc**
 8600570461 05_2W_SYW12053_INSPECT IDLER PROBLEM

Time Record

Description	Act Date	Seg	Opr	Start	End	Hours & Mins
Travel to Cust.-	27/04/2023	STT1	-	08:00	10:00	02:00
-	27/04/2023	S01	-	10:00	15:00	05:00
Travel to Home-	27/04/2023	STT2	-	15:00	17:00	01:59
Total						9:0

27-04-2023

Tuan _____
 Toko _____

NOTA NO. _____

BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
1	MAKAN SIANG		40.000
Jumlah Rp.			40.000

Tanda Terima


Hormat kami,

FIELD OPERATION REPORT

STAR APPLICATION

Serviceman

Name:
Sony Suryanto

Salary No:
13097

Date:
28/04/2023

Customer

Name / ID Cust: PT / YUSKITAMA LESTARI -
0001007838

Site:

Machine/Engine

Model:
C32

SN:
SXC03086

Equipment No:

SMU:
196

Service Order

8500238474

SO Desc

05_1C_SXC03086_PM 6 MONTHS_APR'23

Time Record

Description	Act Date	Seg	Opr	Start	End	Hours & Mins
Travel to Cust.-	28/04/2023	STT1	-	08:30	10:00	01:30
-	28/04/2023	S01	-	10:00	15:00	04:59
Auto stop by system.	28/04/2023	STT2	-	15:00	16:30	01:30
Total						8:0

28-04-2023

Tuan
Toko

NOTA NO.

BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
1	MAPAN STANG		40.000

Jumlah Rp. 40.000

Tanda Terima

Hormat kami,

FIELD OPERATION REPORT

STAR APPLICATION

Serviceman
 Name: Sony Suryanto Salary No: 13097 Date: 19/04/2023

Customer
 Name / ID Cust: PT / TIRTA INVESTAMA - 0001008564 Site:

Machine/Engine
 Model: 3512B SN: CMC00628 Equipment No: SMU: 0000005551

Service Order **SO Desc**
 8600570791 04_2D_05 motor starter problem CMC00628

Description	Act Date	Seg	Opr	Start	End	Hours & Mins
Auto stop by system.	19/04/2023	STT1	-	08:00	11:00	03:00
-	19/04/2023	S01	-	11:01	17:00	05:58
Travel to Home-	19/04/2023	STT2	-	17:00	19:00	02:00
Total						10:59

19-04-2023

Tuan _____
Toko _____

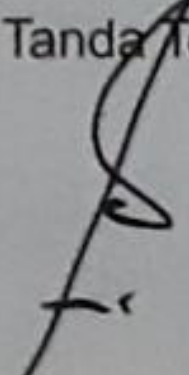
NOTA NO.

BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
1	MAKAN STANG		40.000

Jumlah Rp. 40.000

Tanda Terima

Hormat kami,



ALFAMART CIODENG
081219217213

NPWP : -

DUPLIKAT

Bon BE67-171-19045YC4 Kasir : RIZAL AL

KP BRD L 0.020	1	500	500
MD SRNA ER 168G	1	29,500	29,500
GF FC 1L	1	23,900	23,900
TOSTOS CORN145G	1	12,700	12,700
Disc.		-3,200	
ALFA SEBLAK150G	1	13,900	13,900
Disc.		-1,000	
SR SBK CK 214G	1	19,000	19,000

Anda mendapatkan
Starp Digital Cookware Collection
1 Starp Utama

Total Item	6	99,500
Total Disc.		4,200
Total Belanja		95,300
Tunai		100,000
Kembalian		4,700
PPN (9,732)		

Tgl. 19-04-2023 20:59:51 V.2023.3.2
Member : SONY SURYANTO

FIELD OPERATION REPORT

Serviceman			
Name:	Salary No:	Date:	
Sony Suryanto	13097	07/04/2023	
Customer			
Name / ID Cust:	Site:		
INTERNAL TRAKINDO TU - 0001037636 /	INTERNAL TRAKINDO TU JL. CILANDAK KKO NO. 1 RT. 013/RW. 05		
Machine/Engine			
Model:	SN:	Equipment No:	SMU:
320GX	SYW01177		0000006573
Service Order	SO Desc		
8600564730	04_2L_05_INSPECT TURBO PROBLEM DOJAT		

Time Record

Description	Act Date	Seg	Opr	Start	End	Hours & Mins
-	07/04/2023	S01	-	13:00	16:00	02:59
Travel to Home-	07/04/2023	STT2	-	16:00	17:30	01:29
					Total	4:29


07-04-2023

Tuan _____
Toko _____

NOTA NO. _____

BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
1	MAKAN SIANG		40.000

Jumlah Rp. 40.000

Tanda Terima


Hormat kami,

FIELD OPERATION REPORT

Serviceman		Salary No:	Date:
Name: Sony Suryanto		13097	12/04/2023
Customer			
Name / ID Cust:	Site:		
CV / JAYA MANDIRI - 0001060381	CV. JAYA MANDIRI JL. KH SALEH KP KANDANGSAPI RT. 004 RW. 001 SINDANGASIH KARANG TENGAH KAB. CIANJUR		
Machine/Engine		Equipment No:	SMU:
Model: 320GX	SN: SYW01230		0000006072
Service Order	SO Desc		
8500236140	05_1C_SYW01230_PM500 JayaMandiri_Apr'23		

Time Record

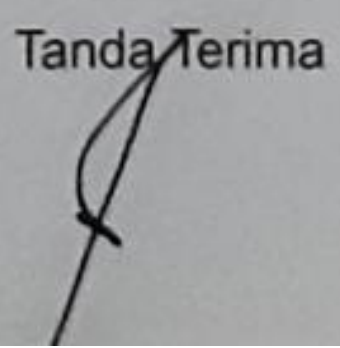
Description	Act Date	Seg	Opr	Start	End	Hours & Mins
Travel to Cust.-	12/04/2023	STT1	-	08:00	10:00	02:00
-	12/04/2023	S01	-	11:00	15:00	04:00
Travel to Home-	12/04/2023	STT2	-	15:00	17:00	02:00
Total						8:0

12-04-2023

Tuan _____
Toko _____

NOTA NO.

BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
1	MALAM STAKE		40.000
Jumlah Rp.			40.000

Tanda Terima


Hormat kami,

FIELD OPERATION REPORT

Serviceman		Salary No.	Date:
Name: Sony Suryanto		13097	17/04/2023
Customer			
Name / ID Cust:		Site:	
INSTITUT TEKNOLOGI BANDUNG - 0001028712 /			
Machine/Engine		Equipment No:	SMU:
Model: 3412PGBT		SN: TGC01135	0000000037
Service Order		SO Desc	
8600565143		T/S BATTREY LOW VOLTAGE 3412PGB TGC01135	

Time Record

Description	Act Date	Seg	Opr	Start	End	Hours & Mins
Travel to Cust.-	17/04/2023	STT1	-	08:00	09:00	01:00
-	17/04/2023	S01	-	09:00	15:00	06:00
Travel to Home-	17/04/2023	STT2	-	15:00	16:00	00:59
Total						8:0


 PASIR LUYU
 JL. PASIR LUYU NO 28, KEL ANCOL
 KEC REGOL, KOTA BANDUNG, 40254

17.04.23-17:13/2.2.31/T1YJ 36135/DILA /01

IDM KTG PLSTK 1W BSR	1	200	200
BUAVITA ORANGE 1L	1	29900	29,900
GRNFIELD FULL CRM 1L	1	23500	23,500
NABATI RCHSE WFR 163	1	14900	14,900
SHARDN CK STMD JERUK	1	9500	9,500
MR/P GHST/P SWEED80	1	19300	19,300

HARGA JUAL : 97,300

TOTAL : 97,300
TUNAI : 100,000
KEMBALI : 2,700

PPN : DPP= 87,658 PPN= 9,642
 CUST.CARE SMS 08111500280-WA 081295158435
 CALL 1500 280 - KONTAK@INDOMARET.CO.ID

FIELD OPERATION REPORT

Serviceman
 Name: Sony Suryanto Salary No: 13097 Date: 07/04/2023

Customer
 Name / ID Cust: INTERNAL TRAKINDO TU - 0001037636 /
 Site: INTERNAL TRAKINDO TU JL. CILANDAK KKO NO. 1 RT. 013/RW. 05

Machine/Engine
 Model: 320GX SN: SYW12053 Equipment No: SMU: 0000000121

Service Order
 8600565482 SO Desc: 05_2W_SYW12053_Rpl Waterpump x8600564143

Time Record

Description	Act Date	Seg	Opr	Start	End	Hours & Mins
Travel to Cust.-	07/04/2023	STT1	-	08:00	10:00	02:00
-	07/04/2023	S01	-	10:00	12:00	01:59
					Total	3:59

FIELD OPERATION REPORT

Serviceman

Name:
Sony Suryanto

Salary No:
13097

Date:
06/04/2023

Customer

Name / ID Cust:
INTERNAL TRAKINDO TU -
0001037636 /

Site:
INTERNAL TRAKINDO TU JL. CILANDAK KKO NO. 1 RT. 013/RW. 05

Machine/Engine

Model:
320NGH

SN:
ZBN40117

Equipment No:

SMU:
3876

Service Order

8600564541

SO Desc

05_2L_ZBN40117_PM500/3500_Dudung Sudiana

Time Record

Description	Act Date	Seg	Opr	Start	End	Hours & Mins
-	06/04/2023	S01	-	14:00	16:00	01:59
-	06/04/2023	S02	-	16:00	17:00	01:00
Travel to Home-	06/04/2023	STT2	-	17:00	19:00	01:59
Total						4:59

06-04-2023

Tuan
Toko

NOTA NO.

BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
1	MAKAN STAND		40.000

Jumlah Rp. 40.000

Tanda Terima

Hormat kami,

06-04-2023

Tuan
Toko

NOTA NO.

BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
1	MAKAN MALAM		40.000

Jumlah Rp. 40.000

Tanda Terima

Hormat kami,

FIELD OPERATION REPORT

Serviceman
 Name: Sony Suryanto
 Salary No: 13097
 Date: 04/04/2023

Customer
 Name / ID Cust: PT / KINARYA UTAMA TEKNIK - 0001065531
 Site: PT. KINARYA UTAMA TEKNIK SORONG

Machine/Engine
 Model: DE550GC-440
 SN: RZ500226
 Equipment No:
 SMU: 0000000001

Service Order
 8600563182
 SO Desc: 03_2P_05_TUWOCOM - PRECOMM & COMM

Time Record

Description	Act Date	Seg	Opr	Start	End	Hours & Mins
Travel to Cust.-	04/04/2023	STT1	-	08:00	09:00	01:00
-	04/04/2023	S01	-	09:00	19:00	09:59
Travel to Home-	04/04/2023	STT2	-	19:00	20:00	01:00
Total						12:0

04-04-2023

04-04-2023

Tuan
Toko

Tuan
Toko

NOTA NO. _____

BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
1	MAKAN SIANG	-	40.000
Jumlah Rp.			40.000

NOTA NO. _____

BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
1	MAKAN MALAM	-	40.000
Jumlah Rp.			40.000

Tanda Terima

Hormat kami,

Tanda Terima

Hormat kami,

FIELD OPERATION REPORT

Serviceman
 Name: Sony Suryanto Salary No: 13097 Date: 05/04/2023

Customer
 Name / ID Cust: INTERNAL TRAKINDO TU - 0001037636 / Site: INTERNAL TRAKINDO TU JL. CILANDAK KKO NO. 1 RT. 013/RW. 05

Machine/Engine
 Model: 320GX SN: SYW11945 Equipment No: SMU: 1332

Service Order **SO Desc**
 8600564511 05_2L_SYW11945_RM250/1250_Dudung Sudlana

Time Record

Description	Act Date	Seg	Opr	Start	End	Hours & Mins
Travel to Cust.-	05/04/2023	STT1	-	08:00	11:00	02:59
-	05/04/2023	S01	-	11:00	14:00	02:59
Istirahat	05/04/2023	S01		12:00	13:00	01:00
Total						4:58

05-04-2023

Tuan _____
Toko _____

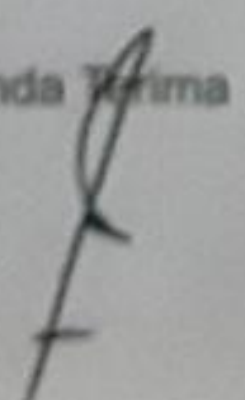
NOTA NO.

BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
1	Makan Siang		40.00

Jumlah Rp. 40.000

Tanda Terima

Hormat kami,



05-04-2023

Tuan _____
Toko _____

NOTA NO.

BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
1	Makan Malam		40

Jumlah Rp. 40

Tanda Terima

Hormat kami,



FIELD OPERATION REPORT

Serviceman		Salary No:	Date:
Name: Sony Suryanto		13097	05/04/2023
Customer			
Name / ID Cust:	Site:		
INTERNAL TRAKINDO TU - 0001037636 /	INTERNAL TRAKINDO TU JL. CILANDAK KKO NO. 1 RT. 013/RW. 05		
Machine/Engine		Equipment No:	SMU:
Model: 320GX	SN: SYW11946		1790
Service Order	SO Desc		
8600564534	05_2L_SYW11946_RM250/1750_Dudung Sudiana		

Time Record

Description	Act Date	Seg	Opr	Start	End	Hours & Mins
-	05/04/2023	S01	-	14:01	16:00	01:59
Travel to Home-	05/04/2023	STT2	-	16:00	19:00	02:59
					Total	4:58

FIELD OPERATION REPORT

Serviceman			
Name:	Salary No:	Date:	
Sony Suryanto	13097	06/04/2023	
Customer			
Name / ID Cust:	Site:		
INTERNAL TRAKINDO TU - 0001037636 /	INTERNAL TRAKINDO TU JL. CILANDAK KKO NO. 1 RT. 013/RW. 05		
Machine/Engine			
Model:	SN:	Equipment No:	SMU:
320NGH	ZBN40231		2800
Service Order		SO Desc	
8600564537		05_2L_ZBN40231_RM250/3750_Dudung Sudiana	

Time Record

Description	Act Date	Seg	Opr	Start	End	Hours & Mins
Travel to Cust.-	06/04/2023	STT1	-	08:00	10:00	02:00
-	06/04/2023	S01	-	10:00	12:00	01:59
-	06/04/2023	S02	-	13:00	14:00	01:00
Total						5:0

FIELD OPERATION REPORT

Serviceman			
Name:	Salary No:	Date:	
Sony Suryanto	13097	03/04/2023	
Customer			
Name / ID Cust:	Site:		
- 0001027116 /			
Machine/Engine			
Model:	SN:	Equipment No:	SMU:
320DGC	PCM02603		11206
Service Order		SO Desc	
8500237781		04_2D_05_ENGINE HARD TO STAR PCM02603	

Time Record						
Description	Act Date	Seg	Opr	Start	End	Hours & Mins
Travel to Cust.-	03/04/2023	STT1	-	10:00	11:01	01:00
-	03/04/2023	S01	-	11:00	14:30	03:29
Travel to Home-	03/04/2023	STT2	-	14:30	15:30	01:00
Total						5:30

ALFAMART CIODENG
081219217213

NPWP : -

Bon BE67-314-030469W3 Kasir : YOGA KUR

KP BRD XL 0.025	1	500	500
MYROTI CK 235G	1	16,000	16,000
CHITATO SP 120G	1	16,900	16,900
ALFA EMP MP225G	1	23,900	23,900
FF PF CN 946ML	1	20,200	20,200
Disc.		-3,300	
CHOLATOS CHS65G	1	9,400	9,400
YOU C LMN 140ML	1	7,500	7,500
SOSRO ORI 330ML	2	3,800	7,600
Disc.		-2,600	
Total Item	8		102,000
Total Disc.			5,900
Total Belanja			96,100
Tunai			100,000
Kembalian			3,900
PPN (10,078)			

Tgl. 03-04-2023 18:00:13 V.2023.3.2

Kritik&Saran:1500959
SMS/WA: 081110640888

BERITA ACARA/DECLARATION

Saya yang bertanda tangan di bawah ini:

I, the undersigned below:

Nama/Name : SONY SURYANTO

S/N : 13097/ Z097

Department : Service

Branch : Bandung

Menyatakan bahwa transaksi pengeluaran di bawah ini terjadi sehubungan dengan pekerjaan saya, namun tidak tersedia bukti tertulis dari pihak penyedia barang/jasa terkait:

Declare that the below work-related expenditures occurred without proper receipts from the goods/ services providers:

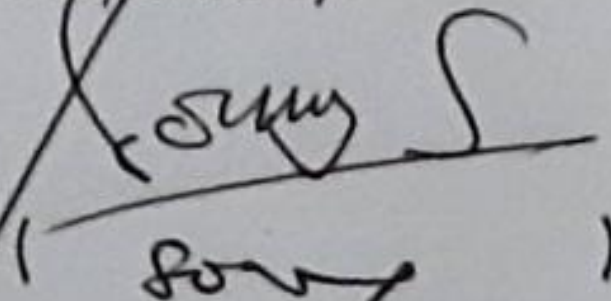
NO	Date	Expenses	Description	Amount
1	04-04-2023	MEALS	MAKAN SIANG + MALAM	80.000
2	05-04-2023	MEALS	MAKAN SIANG + MALAM	80.000
3	06-04-2023	MEALS	MAKAN SIANG + MALAM	80.000
4	07-04-2023	MEALS	MAKAN SIANG	40.000
5	12-04-2023	MEALS	MAKAN SIANG	40.000
6	19-04-2023	MEALS	MAKAN SIANG	40.000
7	25-04-2023	MEALS	MAKAN SIANG	40.000
8	28-04-2023	MEALS	MAKAN SIANG	40.000
9				
10				
11				
12				
13				
14				
15				
			Jumlah	440.000

Demikian pernyataan ini saya buat dengan sebenar-benarnya. Apabila informasi yang diberikan tidak benar, saya bersedia untuk diselesaikan melalui pengurangan gaji (sekaligus) atas jumlah tersebut, dan menerima sanksi lain yang ditetapkan Perusahaan.

I hereby declare that the above information is true and correct. By providing incorrect information, I agree the settlement to be done through my salary deduction (at once), including other disciplinary acts decided by Company.

Dibuat oleh:

Prepared by:


(Sony)

Dated: 10/05/2022

Disetujui oleh:

Approved By:

()

Dated: / / 2022