



# FIELD OPERATION REPORT

# STAR APPLICATION

**Serviceman**  
Name  
Sony Suryanto

Salary No  
13097

Date  
22/05/2023

**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:  
0000000644

**Service Order**  
8600579297

**SO Desc**  
05\_2L\_SYW12053\_PM500\_Dody Jatnika

### Time Record

Description	Act Date	Seg	Opr	Start	End	Hours & Mins
Auto stop by system api Apps change Segment.	22/05/2023	STT1	-	10:00	13:00	03:00
Menunggu Mesin	22/05/2023	STT1	-	12:00	13:00	01:00
Pm 500+ check carier roller	22/05/2023	S01	-	13:00	17:00	04:00
	22/05/2023	STT2	-	17:00	18:30	01:30
<b>Total</b>						<b>7:30</b>

Tuan  
Toko

### NOTA NO.

BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
1	Makan Sane		50.000
Jumlah Rp.			50.000

Tanda Terima

Hormat kami,

Tuan  
Toko

### NOTA NO.

BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
1	Makan Makam		40.000
Jumlah Rp.			40.000

Tanda Terima

Hormat kami,

**FIELD OPERATION REPORT**

**STAR APPLICATION**

**Serviceman**

Name:  
Sony Suryanto

Salary No:  
13097

Date:  
19/05/2023

**Customer**

Name / ID Cust: PT / JASA ARMADA INDONESIA TBK - 0001019055  
Site:

**Machine/Engine**

Model: C4.4MGSW  
SN: S1M05762

Equipment No:  
SMU: 9823

**Service Order**

8500289834

**SO Desc**

Jasa OH Engine\_C4.4\_S1M05762

**Time Record**

Description	Act Date	Seg	Opr	Start	End	Hours & Mins
Part listing	19/05/2023	S08	-	08:30	11:30	03:00
Travel Back	19/05/2023	STT2	-	11:30	17:00	05:30
Istirahat	19/05/2023	STT2		12:00	13:00	01:00
<b>Total</b>						<b>7:30</b>

Penumpang :  
SONY SURYANTO  
0811006180  
Jurusan :  
CIREBON - BOJAL BATU  
BANDUNG  
Nomor Kursi :  
7 (Tjuri)  
Keberangkatan :  
19 Mei 2023,  
WB

Rp.150.000 Rp.120.000  
**NORMAL Via FLIP**  
Kupon :  
Nominal Kupon : 0  
Pembayaran : Rp. 120,550

**INFORMASI**

Reservasi Online :  
<https://bhisa.id>  
Follow Instagram  
@bhisa.id  
LAYANAN BARU BHINNEKA PAKET ANTAR  
SAMPAI RUMAH  
Saran / Keluhan :  
[pnk.naik@bhinneka.com](mailto:pnk.naik@bhinneka.com)

**gofood** 19 Mei, 02:24 PM  
Pesanan F-2107305316

Udah diantar

18 XP

Detail Pengantaran

Alamat Restoran  
Dapur Fasha Fire Chicken dan Salad Buah, Bojon...

Lokasi Tujuan - 1,2 km  
Bahuan hill indah b3b

Pesanan

- Es Teler Sultan Durian 2
- Paket Makan Ayam Geprek Combo 1(L) 1
- Jagung Susu Keju 1
- Tanpa alat makan/sedotan

Detail pembayaran

Harga 104.500  
Ongkir 9.000  
Biaya layanan & lainnya 4.000  
Diskon -20.000  
**Total 97.500**  
Bayar Pakai GoPay 97.500

**goride** 19 Mei, 02:27 PM  
Pesanan RB-112009-1177

Sudah sampai tujuan

Makasih udah pakai GoRide  
Jika lain kali kamu butuh sampai di tujuan lebih cepat, kami akan selalu ada buatmu

★ goclub  
XP yang kamu dapetin  
17 XP

Detail perjalanan

Lokasi jemput  
Bhinneka Shuttle Buah Batu

Lokasi tujuan - 2,4 km  
Rumah (Bahuan hill indah b3b)

Detail pembayaran

Biaya Perjalanan  
Biaya jasa aplikasi  
**Total**  
Bayar pakai GoPay

**FIELD OPERATION REPORT**

**STAR APPLICATION**

**Serviceman**

Name  
Sony Suryanto

Salary No.  
13097

Date:  
18/05/2023

**Customer**

Name : ID Cust  
PT / JASA ARMADA  
INDONESIA TBK -  
0001019055

Site:

**Machine/Engine**

Model  
C4.4MGSW

SN:  
S1M05762

Equipment No:

SMU:  
9823

**Service Order**

8500239834

**SO Desc**

Jasa OH Engine\_C4.4\_S1M05762

**Time Record**

Description	Act Date	Seg	Opr	Start	End	Hours & Mins
Travel to customer	18/05/2023	STT1	-	08:02	08:30	00:27
Part listing	18/05/2023	S08	-	08:35	19:00	10:24
Istirahat	18/05/2023	S08		12:30	14:25	01:55
Istirahat	18/05/2023	S08		12:00	13:00	01:00
Travel to inn	18/05/2023	STT2	-	19:10	20:05	00:54
<b>Total</b>						<b>8:52</b>



# FIELD OPERATION REPORT

# STAR APPLICATION

**Serviceman**

Name  
Sony Suryanto

Salary No  
13097

Date  
17/05/2023

**Customer**

Name / ID Cust:  
PT / JASA ARMADA  
INDONESIA TBK -  
0001019055

Site:

**Machine/Engine**

Model:  
C4.4MGSW

SN:  
S1M05762

Equipment No:  
SMU  
0000009821

**Service Order**

8600577281

**SO Desc**

Labor replace part C4.4

**Time Record**

Description	Act Date	Seg	Opr	Start	End	Hours & Mins
Travel to customer	17/05/2023	STT1	-	08:00	08:30	00:30
.	17/05/2023	S01	-	08:30	12:00	03:30
Auto stop by system api.	17/05/2023	S01	-	17:30	18:00	00:30
Total						4:30

**FIELD OPERATION REPORT**

**STAR APPLICATION**

**Serviceman**

Name:  
Sony Suryanto

Salary No:  
13097

Date:  
14/05/2023

**Customer**

Name / ID Cust:  
PT / JASA ARMADA  
INDONESIA TBK -  
0001019055

Site:

**Machine/Engine**

Model:  
C4.4MGSW

SN:  
S1M05762

Equipment No:

SMU:  
0000009821

**Service Order**

8600577281

**SO Desc**

Labor replace part C4.4

**Time Record**

Description	Act Date	Seg	Opr	Start	End	Hours & Mins
Travel to Cust.-	14/05/2023	STT1	-	07:30	08:00	00:30
-	14/05/2023	S01	-	08:00	20:00	11:59
Istirahat	14/05/2023	S01		12:00	13:00	01:00
Travel to Inn-	14/05/2023	STT2	-	20:00	20:30	00:30
<b>Total</b>						<b>11:59</b>



## FIELD OPERATION REPORT

STAR APPLIC

**Serviceman**

Name:  
Sony Suryanto

Salary No:  
13097

Date:  
15/05/2023

**Customer**

Name / ID Cust:  
PT / JASA ARMADA  
INDONESIA TBK -  
0001019055

Site:

**Machine/Engine**

Model:  
C4.4MGSW

SN:  
S1M05762

Equipment No:

SMU:  
0000009821

**Service Order**

8600577281

**SO Desc**

Labor replace part C4.4

Time Record

Description	Act Date	Seg	Opr	Start	End
.travel to customer	15/05/2023	STT1	-	08:03	08:30
Auto stop by system api.	15/05/2023	S01	-	08:30	12:00
.	15/05/2023	S01	-	13:00	23:30
.	15/05/2023	S01	-	17:33	23:36
.	15/05/2023	STT2	-	23:37	23:59
					Total



# FIELD OPERATION REPORT

# STAR APPLICATION

**Serviceman**

Name:  
Sony Suryanto

Salary No:  
13097

Date:  
16/05/2023

**Customer**

Name / ID Cust:  
PT / JASA ARMADA  
INDONESIA TBK -  
0001019055

Site:

**Machine/Engine**

Model:  
C4.4MGSW

SN:  
S1M05762

Equipment No:

SMU:  
0000009821

**Service Order**

8600577281

**SO Desc**

Labor replace part C4.4

**Time Record**

Description	Act Date	Seg	Opr	Start	End	Hours & Mins
Travel to customer	16/05/2023	STT1	-	08:00	08:30	00:30
Clean up and measuring component	16/05/2023	S01	-	08:30	17:30	09:00
Istirahat	16/05/2023	S01		12:00	13:00	01:00
Travel to inn	16/05/2023	STT2	-	17:30	18:00	00:30
Total						9:0



# FIELD OPERATION REPORT

# STAR APPLICATION

**Serviceman**

Name: Sony Suryanto

Salary No: 13097

Date: 11/05/2023

**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: SYW01177

Equipment No:

SMU: 0000006793

**Service Order**

8600576594

**SO Desc**

05\_2L\_SYW01177\_PM 2000\_Dody Jatnika

**Time Record**

Description	Act Date	Seg	Opr	Start	End	Hours & Mins
Travel to Cust.-	11/05/2023	STT1	-	09:00	10:30	01:30
Auto stop by system api.	11/05/2023	S01	-	10:30	18:00	07:30
Travel to Cust.-	11/05/2023	STT1	-	09:57	15:09	05:12
Auto stop by system.	11/05/2023	S01	-	15:10	23:10	08:00
Total						22:13

Tuan  
TokoTuan  
Toko**NOTA NO.**

BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
1	Makan Sore		50.000
Jumlah Rp.			50.000

Tanda Terima

Hormat kami,

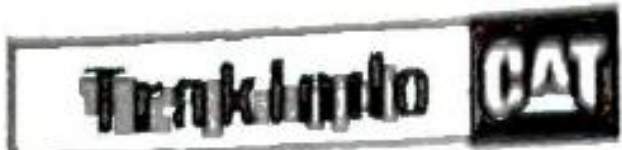
**IOTA NO.**

BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
1	Makan Malam		40.00
Jumlah Rp.			40.00

Tanda Terima

Hormat kami,





# STAR APPLICATION

## FIELD OPERATION REPORT

### Driver/Man

Name  
Sony Suryanto

Salary No  
13097

Date  
12/05/2023

### Customer

Name / ID Cust  
PT / JASA ARMADA  
INDONESIA TBK -  
0001019055

Site

### Machino/Engine

Model  
C4 4MGSW

SN  
S1M05762

Equipment No

SMU  
0000009821

### Service Order

8600577281

### SO Desc

Labor replace part C4.4

### Time Record

Description	Act Date	Seg	Opr	Start	End	Hours & Mins
Travel to Cust.-	12/05/2023	STT1	-	10:00	15:00	05:00
	12/05/2023	S01	-	15:00	19:00	03:59
Travel to Inn-	12/05/2023	STT2	-	19:00	19:30	00:30
	Total					

Penumpang :  
Sony  
08111016780

Jurusan :  
TOJAH BATU  
BANDUNG - CIREBON

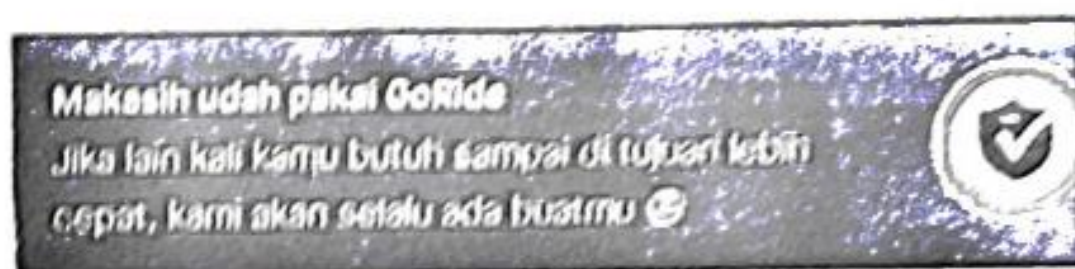
Nomor Kursi :  
7A (Tengah)

Keberangkatan :  
BANDUNG  
MEKAR WANGI  
12 Mei 2023 11:00  
WIB

Rp 450,000 Rp.120,000  
NORMAL Via TUNAI  
Kupon :  
Nominal Kupon : 0  
Pembayaran : Rp. 120,000

#### INFORMASI

Reservasi Online :  
<http://bhlna.id>  
Follow Instagram  
@bhlna.id  
LAYANAN HARI BHINNEKA PAKET ANTAR  
SAMPAI RUMAH  
Saran / Keluhan :  
[prn@naikbhinneka.com](mailto:prn@naikbhinneka.com)



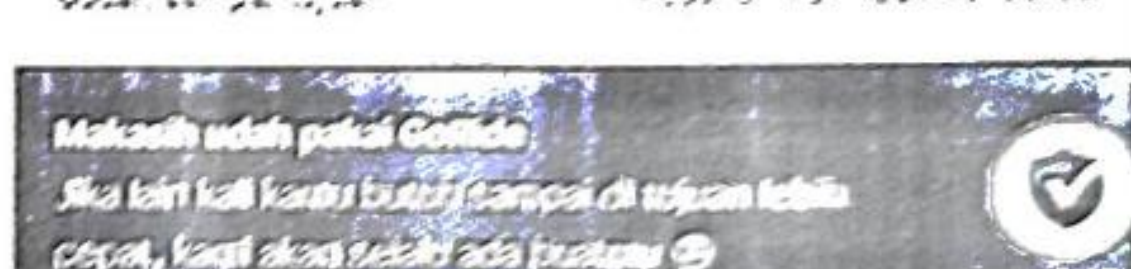
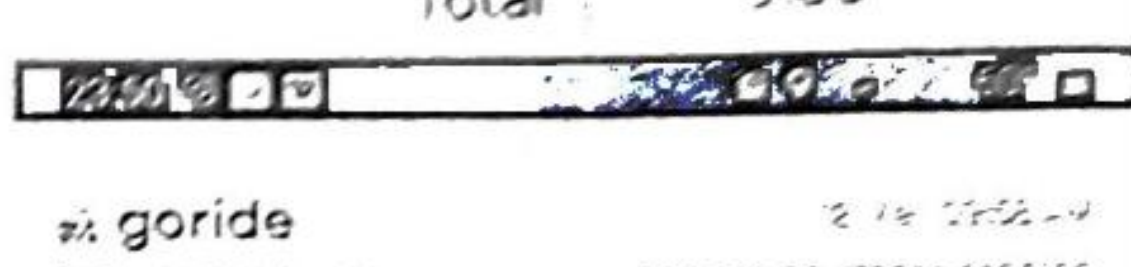
Detail perjalanan

- Lokasi jemput  
Pilangsari
- Lokasi tujuan - 5,5 km  
Pelabuhan Cirebon

Detail pembayaran

Biaya Perjalanan	Rp14.000
Biaya jasa aplikasi	Rp3.000
Total	Rp17.000
Dibayar pakai GoPay	Rp17.000

Bantuan Download bukti



Detail perjalanan

- Lokasi jemput  
Bojongmalaka
- Lokasi tujuan - 12 km  
Bhinneka Shuttle Mekar Wangi

Detail pembayaran

Biaya Perjalanan	Rp18.000
Biaya jasa aplikasi	Rp3.000
Total	Rp21.000
Dibayar pakai Cash	Rp21.000

Bantuan Download bukti



### FIELD OPERATION REPORT

### STAR APPLICATION

**Serviceman**

Name:  
Sony Suryanto

Salary No:  
13097

Date:  
13/05/2023

**Customer**

Name / ID Cust:  
PT / JASA ARMADA  
INDONESIA TBK -  
0001019055

Site:

**Machine/Engine**

Model:  
C4.4MGSW

SN:  
S1M05762

Equipment No:

SMU:  
0000009821

**Service Order**

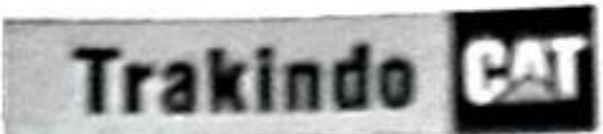
8600577281

**SO Desc**

Labor replace part C4.4

**Time Record**

Description	Act Date	Seg	Opr	Start	End	Hours & Mins
Travel to Cust.-	13/05/2023	STT1	-	07:30	08:00	00:29
-	13/05/2023	S01	-	08:00	20:00	12:00
Istirahat	13/05/2023	S01		12:00	13:00	01:00
Travel to Inn-	13/05/2023	STT2	-	20:00	20:30	00:30
Total						12:0



# FIELD OPERATION REPORT

# STAR APPLICATION

**Service Man**  
Name  
Sony Suryanto

Salary No  
13097

Date  
08/05/2023

**Customer**

Name / ID Cust Site  
PT / CHAROEN POKPHAND PT CHAROEN POKPHAND JAYA FARM (LAYER WANASARI) DS WANASARI KEC  
JAYA FARM - 0001005168 CIPUNEGARA

**Machine/Engine**

Model SN  
3412-648 XJ500339

Equipment No. SMU  
29

**Service Order**

8600576492

**SO Desc**  
INSPECT ENGINE FAIL TO CRANK XJ500339

**Time Record**

Description	Act Date	Seg	Opr	Start	End	Hours & Mins
	08/05/2023	S01	-	11:01	12:00	00:59
Travel to Cust-	08/05/2023	STT1	-	09:00	11:00	01:59
	08/05/2023	S01	-	13:00	19:00	06:00
Done - Done	08/05/2023	STT2	-	19:00	20:30	01:30
<b>Total</b>						<b>10:28</b>

Tuan  
Toko

Tuan  
Toko

**NOTA NO.**

BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
1	Makan Sunk		50.000
			50.000
Jumlah Rp			

**NOTA NO.**

BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
1	Makan Malam		40.000
			40.000
Jumlah Rp			

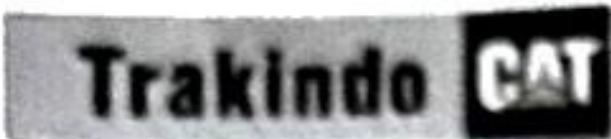
Tanda Terima

Hormat kami.

Tanda Terima

Hormat kami.





# FIELD OPERATION REPORT

# STAR APPLICATION

### Service Man

Name  
Sony Suryanto

Salah No  
13097

Date  
02/05/2023

### Customer

Name ID Cust  
INTERNAL TRAKINDO TU -  
0001037638

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

### Machine/Engine

Model  
320GX

SN  
SYW00603

Equipment No

SMU  
0000006673

### Service Order

8600574407

### SO Desc

FB\_2L\_SYW00603\_Insp Machine\_Lisa Cianjur

### Time Record

Description	Act Date	Seg	Opr	Start	End	Hours & Mins
Travel to Cust -	02/05/2023	STT1	-	08:00	11:00	02:59
	02/05/2023	S01	-	11:00	17:30	06:30
Travel to Home-	02/05/2023	STT2	-	17:30	19:30	01:59
					Total	11:29

Tuan  
Toko

### NOTA NO.

BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
1	Makan siang		50.000
			50.000
Jumlah Rp			

Tanda Tangan

Normal kami

00:34 52%

gofood 02 Mei, 07:33 PM  
Udah diantar Pesanan # 2090127412  
DU AP

Detail pengiriman

Restoran  
Nasi Uduk Cinta, Moh Taha

Alamat lokasi  
PT Trakindo Utama Jl. BKR 65

Resepan

Paket Nasi Uduk Beban Bakar Madu Free Es Tea Botol	1
Burung Dara	1
Nasi Uduk	1
Tanpa alat makan, sedotan	

Detail pembayaran

Harga	102.500
Ongkir (Mode Hemat)	3.000
Biaya layanan & lainnya	3.000
Diskon	-34.000
Total	74.500
Bayar Paket GoPay	74.500

# BERITA ACARA/DECLARATION

Saya yang bertanda tangan di bawah ini:

I, the undersigned below:

Nama/Name : SONY SURYANTO

S/N : 13097/ 2097

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:

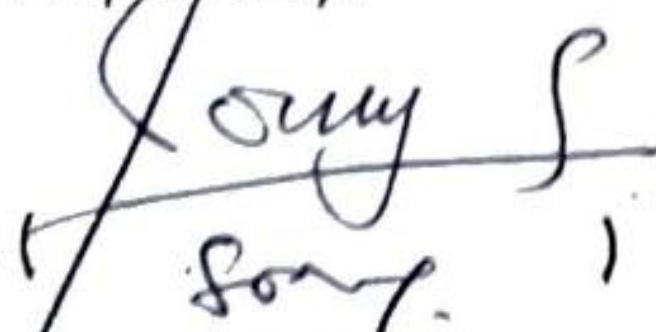
NO	Date	Expenses	Description	Amount
1	02.05.2022	MEALS	Makan siang	50.000
2	04.05.2022	MEALS	Makan siang	90.000
3	08.05.2022	MEALS	Makan siang	90.000
4	11.05.2022	MEALS	Makan siang	90.000
5	22.05.2022	MEALS	Makan siang	90.000
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
			Jumlah	410.000

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:



Dated: 11/06/2022

Disetujui oleh:

Approved By:

( )

Dated: / / 2022