

# 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:*

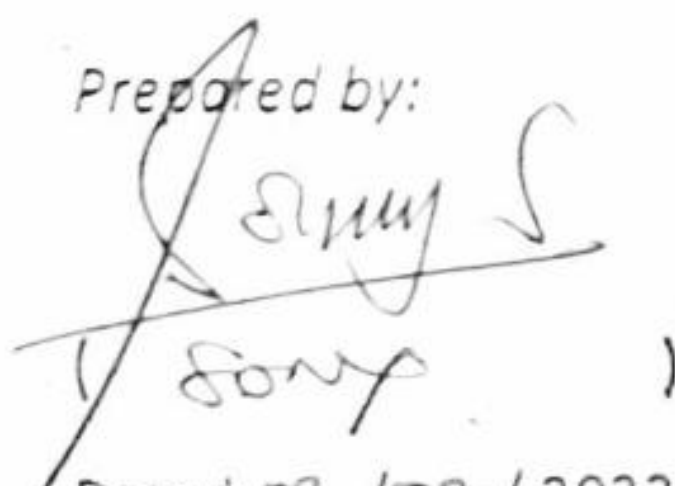
NO	Date	Expenses	Description	Amount
1	08- FEB - 2022		MAKAN SIANG	40.000
2	10- FEB - 2022		MAKAN SIANG	40.000
3	14- FEB - 2022		MAKAN SIANG	40.000
4	15- FEB - 2022		MAKAN SIANG	40.000
5	16- FEB - 2022		MAKAN SIANG+MALAM	80.000
6	18- FEB - 2022		MAKAN MALAM	40.000
7	21- FEB - 2022		MAKAN SIANG	40.000
8	24- FEB - 2022		MAKAN MALAM	40.000
9	27- FEB - 2022		MAKAN SIANG+MALAM	80.000
10	28- FEB - 2022		MAKAN SIANG + MALAM	80.000
11				
12				
13				
14				
15				
			Jumlah	520.000

Demikian pernyataan ini saya buat dengan sebenar-benarnya. Apabila informasi yang diberikan tidak benar, saya bersedia untuk diselesaikan melalui pengurangan gaji (sekalligus) 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: 03 / 03 / 2022

Disetujui oleh:

Approved By:

( )

Dated: / / 2022



**FIELD OPERATION REPORT**

**STAR APPLICATION**

**Serviceman**

Name  
Sony Suryanto

Salary No:  
13097

Date:  
06/02/2023

**Customer**

Name / ID Cust.  
PT / TRIE MUKTY  
PERTAMA PUTRA -  
0001007831

Site:  
PT. TRIE MUKTY PERTAMA PUTRA KP. LENGKONG NO.14 RT.01 RW.06 DESA  
SINDANGRAJA KEC.JAMANIS KAB.TASIKMALAYA 0

**Machine/Engine**

Model:  
323GC

SN:  
FJM10675

Equipment No:

SMU  
0000000237

**Service Order**

8600542906

**SO Desc**

Revisit Job - FJM10675 - Cust.1007831

Time Record

Description	Act Date	Seg	Opr	Start	End	Hours & Mins
Travel to Cust.-	06/02/2023	STT1	-	09:30	13:30	04:00
-	06/02/2023	S01	-	13:30	17:30	03:59
Travel to Inn-	06/02/2023	STT2	-	17:30	18:30	00:59
Travel to Cust.-	06/02/2023	STT1	-	10:15	13:52	03:37
-	06/02/2023	S01	-	13:52	18:13	04:20
Travel to Inn-	06/02/2023	STT2	-	18:13	18:50	00:36
<b>Total</b>						<b>17:34</b>



**FIELD OPERATION REPORT**

**STAR APPLICATION**

**Serviceman**

Name: Sony Suryanto      Salary No: 13097      Date: 07/02/2023

**Customer**

Name / ID Cust: PT / TRIE MUKTY PERTAMA PUTRA - 0001007831      Site: PT. TRIE MUKTY PERTAMA PUTRA KP. LENGKONG NO.14 RT.01 RW.06 DESA SINDANGRAJA KEC.JAMANIS KAB.TASIKMALAYA 0

**Machine/Engine**

Model: 323GC      SN: FJM10675      Equipment No:      SMU: 0000000237

**Service Order**

8600542906      SO Desc: Revisit Job - FJM10675 - Cust.1007831

**Time Record**

Description	Act Date	Seg	Opr	Start	End	Hours & Mins
Travel to Home-	07/02/2023	STT2	-	10:13	08:06	21:52
Travel to Home-	07/02/2023	STT2	-	08:06	11:50	03:44
Total						25:37



**FIELD OPERATION REPORT**

**Serviceman**

Name  
Sony Suryanto

Salary No  
13097

Date  
09/02/2023

**Customer**

Name / ID Cust  
PT / DAHANA -  
0001001114

Site:

**Machine/Engine**

Model  
CERTIFI-3512

SN  
YAM00270

Equipment No:

SMU  
348

**Service Order**

8600524336

**SO Desc**

Replacing pl641ev1 to pl641e v2 YAM00270

**Time Record**

Description	Act Date	Seg	Opr	Start	End	Hours & Mins
Travel to Cust.-	09/02/2023	STT1	-	09:00	13:30	04:30
Istirahat	09/02/2023	STT1	-	12:00	13:00	00:59
Replace PL641-Upgrade PL641 TO PL 641 V2	09/02/2023	S01	-	13:30	17:00	03:30
Travel to Inn-	09/02/2023	STT2	-	17:00	18:00	00:59
					Total	8:1



FIELD OPERATION REPORT

STAR APPLICATION

Serviceman

Name: Sony Suryanto

Salary No: 13097

Date: 10/02/2023

Customer

Name / ID Cust: PT / DAHANA - 0001001114

Site:

Machine/Engine

Model: 3512

SN: YAM00271

Equipment No:

SMU: 0000001235

Service Order

8600524337

SO Desc

Replacing pl641ev1 to pl641e v2 YAM00271

Time Record

Description	Act Date	Seg	Opr	Start	End	Hours & Mins
Travel to Cust.-	10/02/2023	STT1	-	08:00	09:00	00:59
-.	10/02/2023	S01	-	09:00	12:00	02:59
Other --Travel to office	10/02/2023	STT2	-	13:00	16:00	03:00
Total						6:59

10 Feb 2023

Tuan  
Toko

NOTA NO.

BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
1	Makan siang		40.000
			}
		Jumlah Rp.	40.000

Tanda Terima

Hormat kami,



Hai Sony,

Makasih udah pesan GoFood

Total dibayar Rp108.325

Rincian pesanan

- 1 Rib Eye Import @Rp104.650 Rp104.650
- 1 Rice Box Chicken @Rp16.675 Rp16.675

Tanpa alat makan/sedotan. Makasih udah ngurungin sampah sekali pakai!

**Total harga** Rp121.325  
 Ongkir (Mode Hemat) Rp0  
 Biaya layanan & lainnya Rp5.000  
 Diskon -Rp18.000

**Total pembayaran** Rp108.325  
 Bayar pakai GoPayLater by Findaya Rp108.325



FIELD OPERATION REPORT

STAR APPLICATION

Serviceman

Name: Sony Suryanto

Salary No: 13097

Date: 14/02/2023

Customer

Name / ID Cust: INTERNAL TRAKINDO TU - 0001037636 /

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

Machine/Engine

Model: 320GX

SN: SYW01237

Equipment No:

SMU: 0000005994

Service Order

8600544493

SO Desc

05\_2L\_SYW01237\_PM 1000 DODY JATNIKA

Time Record

Description	Act Date	Seg	Opr	Start	End	Hours & Mins
Travel to Cust.-	14/02/2023	STT1	-	08:00	10:30	02:29
Menunggu Part	14/02/2023	STT1		08:15	08:30	00:15
.-Perform pm 1000hours change engine oil, final driveoil & swing drive oil Replace filter	14/02/2023	S01	-	10:29	15:30	05:01
Istirahat	14/02/2023	S01		12:00	13:00	00:59
Other - -Travel to office	14/02/2023	T2	-	15:30	17:30	02:00
Total						8:16

14 Feb 2023

Tuan  
Toko

NOTA NO.

BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
1	MAPAN SIANG		40.000

Jumlah Rp. 40.000

Tanda Terima

Hormat kami,













**FIELD OPERATION REPORT**

**STAR APPLICATION**

**Serviceman**

Name: Sony Suryanto      Salary No: 13097      Date: 27/02/2023

**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: ZBN40231      Equipment No:      SMU: 0000002770

**Service Order**

8600552384      SO Desc: INSPECT CYL BUCKET PROBLEM ZBN40231 DUD

**Time Record**

Description	Act Date	Seg	Opr	Start	End	Hours & Mins
Travel to Cust.-	27/02/2023	STT1	-	08:30	10:30	01:59
-	27/02/2023	S01	-	10:30	20:00	09:29
Auto stop by system.	27/02/2023	STT2	-	20:00	22:00	02:00
Total						13:29

27 Feb 2023

Tuan \_\_\_\_\_  
Toko \_\_\_\_\_

**NOTA NO.**

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

Tanda Terima

Hormat kami,

27. Feb 2023

Tuan \_\_\_\_\_  
Toko \_\_\_\_\_

**OTA NO.**

ANYAKNYA	NAMA BARANG	HARGA	JUMLAH
1	MAKAN MALAM		40.000
Jumlah Rp.			40.000

Tanda Terima

Hormat kami,



**FIELD OPERATION REPORT**

**STAR APPLICATION**

**Serviceman**

Name:  
Sony Suryanto

Salary No:  
13097

Date:  
28/02/2023

**Customer**

Name / ID Cust:  
RUMAH SAKIT UMUM  
CIBABAT CIMAHI -  
0001028178 /

Site:  
RUMAH SAKIT UMUM CIBABAT CIMAHI JL. RAYA CIBABAT NO. 140 CIBABAT,  
CIMAHI UTARA

**Machine/Engine**

Model:  
DE65-48

SN:  
EC502662

Equipment No:

SMU:  
0000000049

**Service Order**

8600550528

**SO Desc**

FREE INSPECT TA1

Time Record

Description	Act Date	Seg	Opr	Start	End	Hours & Mins
.	28/02/2023	S01	-	13:00	15:00	02:00
<b>Total</b>						<b>2:0</b>



**FIELD OPERATION REPORT**

**STAR APPLICATION**

**Serviceman**

Name:  
Sony Suryanto

Salary No:  
13097

Date:  
28/02/2023

**Customer**

Name / ID Cust:  
RUMAH SAKIT UMUM  
CIBABAT CIMAHI -  
0001028178 /

Site:  
CV BINTANG TIMUR LINGK. CIWERI RT.004 RW.005, AWIRARANGAN, KUNINGAN

**Machine/Engine**

Model:  
DE275-200

SN:  
LX902192

Equipment No:

SMU:  
22

**Service Order**

8600550529

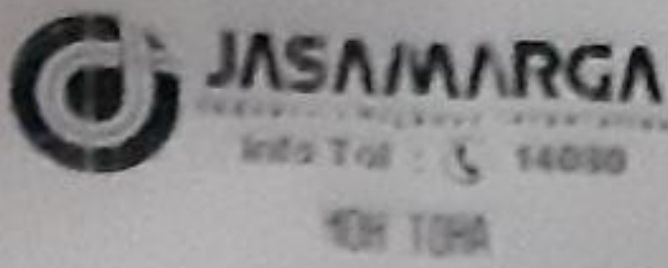
**SO Desc**

FREE INSPECT TA1

**Time Record**

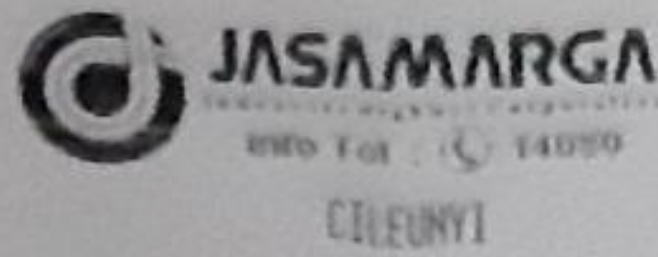
Description	Act Date	Seg	Opr	Start	End	Hours & Mins
.	28/02/2023	S01	-	16:00	17:00	00:59
Other - -travel to office	28/02/2023	STT2	-	17:00	19:00	02:00
					<b>Total</b>	<b>2:59</b>

B 2164 SFX 27/2

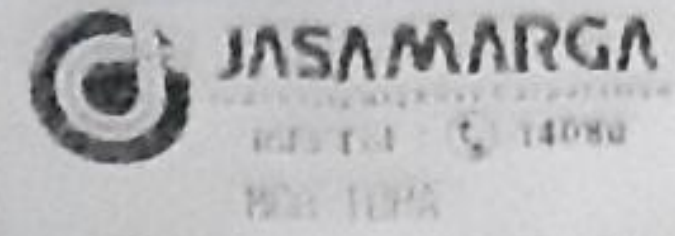


27/02/2023 20:53:14  
Seri: 017127  
Asal Gerbang : 59 (CILEUNYI)  
Gol-1 e-Toll BRI 5000  
CN: 6013500408850528 Rp. 0  
HARAP SEGERA ISI ULANG.

B 2164 SFX 06/2



06/02/2023 10:35:49  
Seri: 766117  
Asal Gerbang : 33 (MOH TOHA)  
Gol-1 e-Toll MANDIRI 5000  
CN: 6032984089784192 Rp. 10500  
HARAP SEGERA ISI ULANG.



07/02/2023 11:31:52  
Seri: 549761  
Asal Gerbang : 63 (CILEUNYI)  
Gol-1 e-Toll MANDIRI 5000  
CN: 6032984089784192 Rp. 5500  
HARAP SEGERA ISI ULANG.

B 2164 SFX  
07/2

B 9964 BBC



08/02/2023 18:13:48  
Seri: 943407  
Asal Gerbang : 74 (CIMALAKA)  
Gol-1 e-Toll MANDIRI 16000  
CN: 6032984064848793 Rp. 4350

B 9964 BBC

08/2



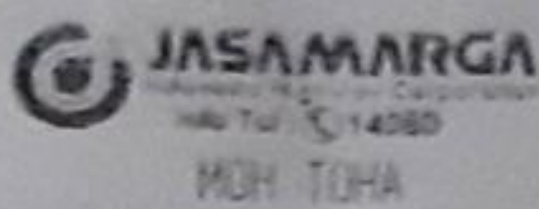
08/02/2023 10:14:35  
No Seri: 071762  
ASAL GERBANG: MOH. TOHA  
GOL-1 e-Toll Mandiri Rp 16000  
SN: 6032984064848793 Rp 64350

B 9964 BBC

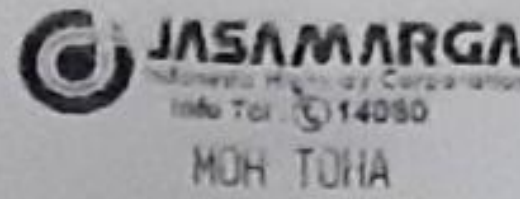
15/2



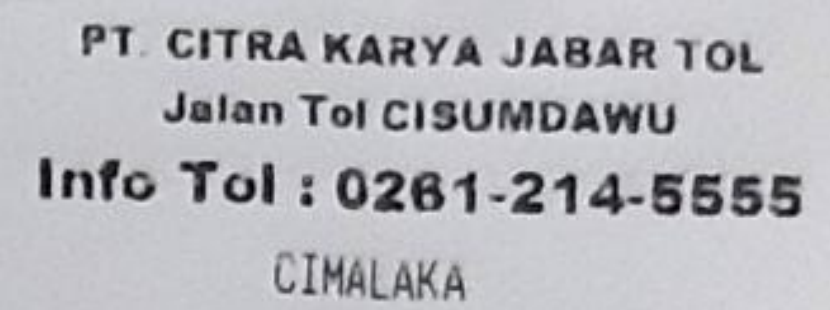
15/02/2023 09:10:06  
Seri: 413  
Asal Gerbang : 33 (MOH TOHA)  
Gol-1 e-Toll MANDIRI 5000  
CN: 6032984064848793 Rp. 4350



15/02/2023 15:31:08  
Seri: 297744  
Asal Gerbang : 26 (PADALARANG)  
Gol-1 e-Toll MANDIRI 5000  
CN: 6032984064848793 Rp. 0



21/02/2023 20:02:55  
Seri: 001673  
Asal Gerbang : 74 (CIMALAKA)  
Gol-1 e-Toll MANDIRI 18000  
CN: 6032984064848793 Rp. 3850  
HARAP SEGERA ISI ULANG.



21/02/2023 10:28:56  
No Seri: 086375  
ASAL GERBANG: PASIR KOJA  
GOL-1 e-Toll Mandiri Rp 18500  
SN: 6032984064848793  
HARAP SEGERA ISI ULANG!  
Rp 19850

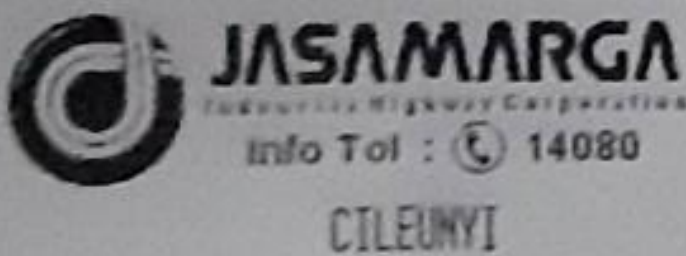
B 9964 BBC

15/2

B 9964 BBC

21/2

B 2164 SFX 27/2



27/02/2023 10:16:48  
Seri: 245774  
Asal Gerbang : 33 (MOH TOHA)  
Gol-1 e-Toll BRI 5000  
CN: 6013500408850528 Rp. 5000  
HARAP SEGERA ISI ULANG.

B 2164 SFX



Jl. Srengaya No. 131 Bandung Tl  
p. 02742835637

Qr: 082217171737\_Rc: 02-0712020

Pembayaran Cash  
Tanggal 07/02/2023 12:34  
Kasir Admin2  
102 MEDIUM CAR  
50.000 x 1 50.000  
TOTAL 1 QTY 50.000  
Bayar 50.000  
Kembali 0