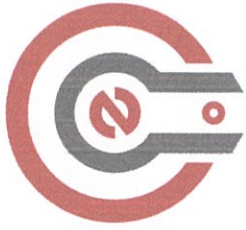


7

TAX INVOICE



**Central
Cintra
Nusantara**

CENTRAL CINTRA NUSANTARA SHOP
Kuala Kencana LIP Timika Papua
☎ +6282287044061
✉ info@ccnusantara.co.id
TAX NUMBER 02.845.8719-953.001

Job Card : #4394, 15 Dec 2021 08:41 AM

Created by : CCN 1 , 82287044061

CUSTOMER	VEHICLE	TAX INVOICE
PT. TRAKINDO UTAMA 628114909128 fpondayar@fmi.com Indonesia	Isuzu PANTHER DIESEL B2826SRD ✓ 29485 Km/Miles	CC-4208 15 Dec 2021 08:58 AM

SERVICES	QTY	RATE	AMOUNT
LV Inspection PM Sticker	1.0	181818.18	181818.18
TOTAL Rp		181818.18	181818.18

SUMMARY	
TOTAL :	Rp 181,818.18
Total after discount :	Rp 181,818.18
PPN :	Rp 18,181.818
GRAND TOTAL :	Rp 200,000 ✓

Prepared By,



PAID
Received By,
10 FEB 2022
P.P. CENTRAL CINTRA
TYRES & BATTERY
[Signature]
15-12-21

Terms of Payment,
30 Days after Delivery, After that interest will be charged at the rate 1.5% per Month or Part of a Month on Overdue Account

Please Transfer To :
BCA
a.n : Central Cintra Nusantara
Account Number : 4133024746

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☎ +6282287044061
✉ info@ccnusantara.co.id
TAX NUMBER 02.845.8719-953.001

Job Card : #4410, 16 Dec 2021 07:32 AM ✓

Created by : CCN 1 , 82287044061

CUSTOMER	VEHICLE	TAX INVOICE
PT. TRAKINDO UTAMA 628114909128 fpondayar@fmi.com Indonesia	TOYOTA HILUX DIESEL PA8002MK ✓	CC-4237 16 Dec 2021 10:14 AM

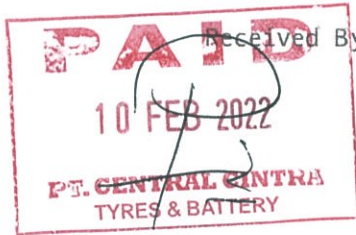
SERVICES	QTY	RATE	AMOUNT
General Service Unit Type B Change Oil/Filter, Replacement Part, etc	1.0	175000.00	175000.00
TOTAL Rp		175000.00	175000.00

SUMMARY	
TOTAL :	Rp 175,000
Total after discount :	Rp 175,000
PPN :	Rp 17,500
GRAND TOTAL :	Rp 192,500 ✓

Prepared By,



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Nusantara



Received By,

Terms of Payment,
30 Days after Delivery, After that interest will be charged at the rate 1.5% per Month or Part of a Month on Overdue Account

Please Transfer To :
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a.n : Central Cintra Nusantara
Account Number : 4133024746

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5

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✉ info@ccnusantara.co.id
TAX NUMBER 02.845.8719-953.001

Job Card : #4969, 25 Jan 2022 10:02 AM

Created by : Admin CCN , 8123307618

CUSTOMER	VEHICLE	TAX INVOICE
----------	---------	-------------

PT.TRAKINDO UTAMA 628114909128 fpondayar@fmi.com Indonesia	TOYOTA HIACE DIESEL PA7223MB ✓ 93727 Km/Miles	CC-4768 25 Jan 2022 10:56 AM
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SERVICES	QTY	RATE	AMOUNT
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General Service Unit Type B Change Oil/Filter,Replacement Part,etc	1.0	175000.00	175000.00
---	-----	-----------	-----------

TOTAL Rp 175000.00

SUMMARY

TOTAL : Rp 175,000
Total after discount : Rp 175,000
PPN : Rp 17,500
GRAND TOTAL : Rp 192,500 ✓

Prepared By,



Central
Cintra
Nusantara



Terms of Payment,
30 Days after Delivery, After that interest will be charged at the rate 1.5% per Month or
Part of a Month on Overdue Account

Please Transfer To :
BCA
a.n : Central Cintra Nusantara
Account Number : 4133024746

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47

TAX INVOICE



**Central
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Kuala Kencana LIP Timika Papua
☎ +6282287044061
✉ info@ccnusantara.co.id
TAX NUMBER 02.845.8719-953.001

Job Card : #5033, 28 Jan 2022 07:40 AM

Created by : Admin CCN , 8123307618

CUSTOMER	VEHICLE	TAX INVOICE
PT. TRAKINDO UTAMA 628114909128 fpondayar@fmi.com Indonesia	Isuzu PANTHER DIESEL PA1851MD ✓	CC-4842 28 Jan 2022 07:31 AM

SERVICES	QTY	RATE	AMOUNT
LV Brake Test Service	1.0	72727.27	72727.27
TOTAL Rp		72727.27	72727.27

SUMMARY

TOTAL :	Rp 72,727.27
Total after discount :	Rp 72,727.27
PPN :	Rp 7,272.727
GRAND TOTAL :	Rp 80,000 ✓

Prepared By,

 Central
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Terms of Payment,
30 Days after Delivery, After that interest will be charged at the rate 1.5% per Month or Part of a Month on Overdue Account

Please Transfer To :
BCA
a.n : Central Cintra Nusantara
Account Number : 4133024746

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3

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✉ info@ccnusantara.co.id
TAX NUMBER 02.845.8719-953.001

Job Card : #5006, 26 Jan 2022 09:38 AM

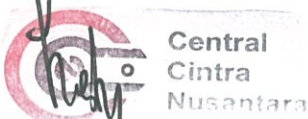
Created by : Admin CCN , 8123307618

CUSTOMER	VEHICLE	TAX INVOICE
PT. TRAKINDO UTAMA 628114909128 fpondayar@fmi.com Indonesia	TOYOTA AVANZA 1.5 VELOZ DIESEL PA1538MW ✓ 57716 Km/Miles	CC-4802 26 Jan 2022 10:36 AM

SERVICES	QTY	RATE	AMOUNT
General Service Unit Type A change oil/filter, replacement part	1.0	150000.00	150000.00
TOTAL Rp		150000.00	150000.00

SUMMARY	
TOTAL :	Rp 150,000
Total after discount :	Rp 150,000
PPN :	Rp 15,000
GRAND TOTAL :	Rp 165,000 ✓

Prepared By,



Terms of Payment,
30 Days after Delivery, After that interest will be charged at the rate 1.5% per Month or Part of a Month on Overdue Account

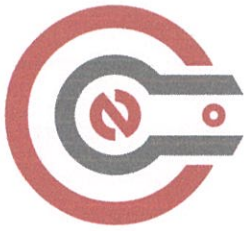
Please Transfer To :
BCA
a.n : Central Cintra Nusantara
Account Number : 4133024746

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Handwritten notes: 10/2/22, Trans P

2

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☎ +6282287044061
✉ info@ccnusantara.co.id
TAX NUMBER 02.845.8719-953.001

Job Card : #4406, 15 Dec 2021 02:04 PM

Created by : Admin CCN , 8123307618

CUSTOMER	VEHICLE	TAX INVOICE
PT. TRAKINDO UTAMA 628114909128 fpondayar@fmi.com Indonesia	FORD EVEREST DIESEL PA1529MC ✓	CC-4226 15 Dec 2021 02:38 PM

SERVICES	QTY	RATE	AMOUNT
General Service Unit Type B Change Oil/Filter, Replacement Part, etc	1.0	175000.00	175000.00
TOTAL Rp		175000.00	175000.00

SUMMARY	
TOTAL :	Rp 175,000
Total after discount :	Rp 175,000
PPN :	Rp 17,500
GRAND TOTAL :	Rp 192,500 ✓

Prepared By,



Central
Cintra
Nusantara

Received By,



10
2 22

Terms of Payment,
30 Days after Delivery, After that interest will be charged at the rate 1.5% per Month or Part of a Month on Overdue Account

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a.n : Central Cintra Nusantara
Account Number : 4133024746

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10 FEB 2022
P.T. CENTRAL CINTRA
TYRES & BATTERY

TAX INVOICE



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Nusantara**

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Kuala Kencana LIP Timika Papua
☎ +6282287044061
✉ info@ccnusantara.co.id
TAX NUMBER 02.845.8719-953.001

Job Card : #4396, 15 Dec 2021 10:10 AM

Created by : CCN 1 , 82287044061

CUSTOMER	VEHICLE	TAX INVOICE
PT. TRAKINDO UTAMA 628114909128 fpondayar@fmi.com Indonesia	ISUZU PANTHER TBR 54F TURBO LS DIESEL DS1852MD ✓ 182749 Km/Miles	CC-4216 15 Dec 2021 10:15 AM

SERVICES	QTY	RATE	AMOUNT
LV Inspection PM Sticker	1.0	181818.18	181818.18
TOTAL Rp		181818.18	181818.18

SUMMARY	
TOTAL :	Rp 181,818.18
Total after discount :	Rp 181,818.18
PPN :	Rp 18,181.818
GRAND TOTAL :	Rp 200,000 ✓

Prepared By,



Terms of Payment,
30 Days after Delivery, After that interest will be charged at the rate 1.5% per Month or Part of a Month on Overdue Account

Please Transfer To :
BCA
a.n : Central Cintra Nusantara
Account Number : 4133024746

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[Handwritten Signature]
15.12.21



PEMERINTAH KABUPATEN MIMIKA
DINAS PERHUBUNGAN

Jl. C. Heatubun Timika 99910, Tlp. (0901) 3260152, Email : dishubmmika@gmail.com

KWITANSI PENERIMAAN

Nomor Bukti :/ TBP/PKB/2.09.01.01/20.....

Bendahara Penerimaan DINAS PERHUBUNGAN KABUPATEN MIMIKA

Telah menerima Uang Sebesar Rp.233.000 ✓

Terbilang : ...DUA RATUS TIGA PULUH TIGA RIBU RUPIAH...

Dari Nama : PT. TRAKINDO UTAMA

Alamat : KUSGA KENCANA

Sebagai Pembayaran : BAYAR UJI BERKALA MUKA PERKAWAAN DOB CAB/TU
PA 0215 ME

KODE REKENING 4.1.2.06.01

NO.	URAIAN	JUMLAH. (Rp.)
1.	Upah Uji	103.000
2.	Plat Uji	50.000
3.	Cat Samping	30.000
4.	Buku Uji	50.000
5.	Kartu Pemeriksaan	-
6.	Denda	-

Tanggal Terima Uang : 16. Februari 2022 ✓

Mengetahui
BENDAHARA PENERIMAAN

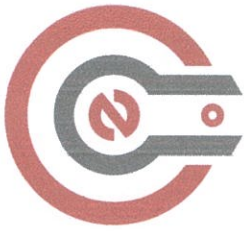
HAJRAH, A.MD
NIP. 19891115 201104 2 001

PENYETOR

Tanda Tangan>Nama Jelas

9

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✉ info@ccnusantara.co.id
TAX NUMBER 02.845.8719-953.001

Job Card : #4389, 15 Dec 2021 08:00 AM

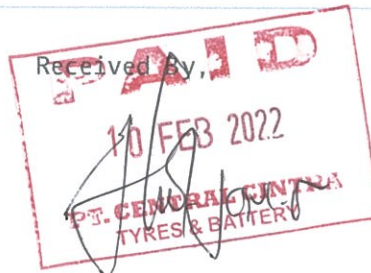
Created by : CCN 1 , 82287044061

CUSTOMER	VEHICLE	TAX INVOICE
PT. TRAKINDO UTAMA 628114909128 fpondayar@fmi.com Indonesia	Toyota Landcruiser 80 DIESEL PA1683MM/PA1610ML 969 Km/Miles	CC-4207 15 Dec 2021 08:29 AM

SERVICES	QTY	RATE	AMOUNT
LV Inspection PM Sticker	1.0	181818.18	181818.18
TOTAL Rp		181818.18	181818.18

SUMMARY	
TOTAL :	Rp 181,818.18
Total after discount :	Rp 181,818.18
PPN :	Rp 18,181.818
GRAND TOTAL :	Rp 200,000

Prepared By,



Terms of Payment,
30 Days after Delivery, After that interest will be charged at the rate 1.5% per Month or Part of a Month on Overdue Account

Please Transfer To :
BCA
a.n : Central Cintra Nusantara
Account Number : 4133024746

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