



Kode Seri : 0574



**PEMERINTAH KABUPATEN MIMIKA**  
**DINAS PERHUBUNGAN**

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

**KWITANSI PENERIMAAN**

Nomor Bukti : 0574 / TBP/PKB/2.09.01.01/20.22

Bendahara Penerimaan DINAS PERHUBUNGAN KABUPATEN MIMIKA

Telah menerima Uang Sebesar Rp. 103.000 : ✓

Terbilang : SERATUS DELAPAN PULUH TIGA RIBU RUPIAH

Dari Nama : PT. TRAKINDO UTAMA

Alamat : JL. KUALA - TEMBAGA - TIMIKA

Sebagai Pembayaran : BIAYA USI BERKALA MOBIL

PICK UP D-CAB / TU PA 8007 ML ✓

TIM. 4106

KODE REKENING 4.1.2.06.01

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

Tanggal Terima Uang : 08 ✓ MARET 2022

Mengetahui  
BENDAHARA PENERIMAAN  
  
HAJRAH, A. MD  
NIP. 19891115 201104 2 001

PENYETOR  
  
Muslimin  
Tanda Tangan>Nama Jelas

2

# 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 : #5470, 23 Feb 2022 09:44 AM

Created by : Admin CCN , 8123307618

CUSTOMER	VEHICLE	TAX INVOICE
PT.TRAKINDO UTAMA 628114909128 fpondayar@fmi.com Indonesia	TOYOTA HILUX DIESEL PA8002MK ✓ 65297 Km/Miles	CC-5275 ✓ 23 Feb 2022 10:47 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,



Central  
Cintra  
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 :  
BCA  
a.n : Central Cintra Nusantara  
Account Number : 4133024746

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Kode Seri : 0570



**PEMERINTAH KABUPATEN MIMIKA**  
**DINAS PERHUBUNGAN**

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

**KWITANSI PENERIMAAN**

Nomor Bukti : 0570 / TBP/PKB/2.09.01.01/2022

Bendahara Penerimaan DINAS PERHUBUNGAN KABUPATEN MIMIKA

Telah menerima Uang Sebesar Rp. 170.000,- ✓

Terbilang : SERATUS TUJUH PULUH RIBU RUPIAH

Dari Nama : PT. TRAKINDO UTAMA

Alamat : Jl. KUALA TEMBAGA - TIMIKA

Sebagai Pembayaran : BIAYA UJI BERKALA MOBIL

: MICRO BUS / TU PA 7223 MB ✓

: TIM. 4311

KODE REKENING 4.1.2.06.01

NO.	URAIAN	JUMLAH (Rp.)
1.	Upah Uji	90.000,-
2.	Plat Uji	-
3.	Cat Samping	30.000
4.	Buku Uji	50.000
5.	Kartu Pemeriksaan	-
6.	Denda	-

Tanggal Terima Uang : 07 ✓ MARET 2022

Mengetahui  
BENDAHARA PENERIMAAN



HAJRAH, A.MD  
NIP. 19891115 201104 2 001

PENYETOR

Muslimin

Tanda Tangan>Nama Jelas

4

# 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 : #5315, 14 Feb 2022 08:22 AM

Created by : CCN 3 , 8127763635

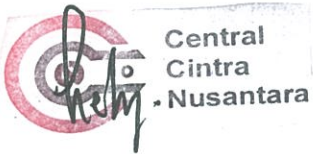
CUSTOMER	VEHICLE	TAX INVOICE
PT. TRAKINDO UTAMA 628114909128 fpondayar@fmi.com Indonesia	IVECO TRUCK DIESEL IV-001 ✓ 56123 Km/Miles	CC-5122 ✓ 14 Feb 2022 09:35 AM

SERVICES	QTY	RATE	AMOUNT
HD Inspection	1.0	272727.27	272727.27
TOTAL Rp		272727.27	272727.27

SUMMARY	
TOTAL :	Rp 272,727.27
Total after discount :	Rp 272,727.27
PPN :	Rp 27,272.727
GRAND TOTAL :	Rp 300,000 ✓

Prepared By,

Received By,



*Handwritten signature*  
Muslim 4/2/22



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

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

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Kode Seri : 0647



**PEMERINTAH KABUPATEN MIMIKA**  
**DINAS PERHUBUNGAN**

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

**KWITANSI PENERIMAAN**

Nomor Bukti : 0647 / TBP/PKB/2.09.01.01/2022

Bendahara Penerimaan DINAS PERHUBUNGAN KABUPATEN MIMIKA

Telah menerima Uang Sebesar Rp. 185.000,-

Terbilang : SERATUS DELAPAN PULUH LIMA REBU RUPIAH,-

Dari Nama : PT. TRAKUSO UTAMA

Alamat : LIP KUALA KENCAWA

Sebagai Pembayaran : PELAYANAN USJ BERKALA MOBIL  
PICK UP D-CAB / TU PA 8193 MB ✓  
TUM-3626

KODE REKENING: 4.1.2.06.01

NO.	URAIAN	JUMLAH (Rp.)
1.	Upah Uji	103.000,-
2.	Plat Uji	50,-
3.	Cat Samping	30.000,-
4.	Buku Uji	50.000,-
5.	Kartu Pemeriksaan	-
6.	Denda	2.000,-

Tanggal Terima Uang : 4 MARET 2022

Mengetahui  
BENDAHARA PENERIMAAN

HAJRAH A.MD  
NIP. 19891115 201104 2 001

PENYETOR

MICHAEL M  
Tanda Tangan>Nama Jelas