



PT Trakindo Utama

Purchase Request Manual Form

PR date : 17 / 03 / 2020

PR No. 02JO200025

Requestor : Frans Pondayar

PR Type : OPEX

e-Mail : fpondaya@fmi.com

If CAPEX, select type : Standard

Plant Code : 1C50 - TIMIKA

Account. Assign. Cat. : K - Cost Center

Department : HC SS

Reason of purchase (Include justification for replacement)

Division : TTD

Adjust & repair brake vehicle unit PA1585MC/01-9270 (item 1)

Cost Center : 10C0299JO

TU-48 (item 2), TU-51 (item 3), TU-50 (item 4), TU-50 Nov-19 (item 5)

PA8002MK (item 6), PA8007MK/01-9616 (item 7)

Required date : 17 / 03 / 2020

Deliver to :

No.	Description	Material group	Qty	UoM	Cost estimation (per unit)	Category	Sub Category	GL Account / Fixed Asset No.
1	Adjust LH brake system at unit LV Ford Everest PA1585MC (01-9270)		1	Item	Rp 175,000			7000003613 / 10C9060HG
2	Adjust brake system at unit isuzu panther PA1850MD (TU-48)		1	Item	Rp 150,000			7000003613 / 10C0230HY
3	Adjust brake system at unit LV Toyota Fortuner DS1736MD (TU-51)		1	Item	Rp 175,000			7000003613 / 10C0299JO
4	Adjust brake system at unit isuzu panther PA1852MD (TU-50)		2	Item	Rp 166,900			7000003613 / 10C0299JB
5	Adjust brake system at unit isuzu panther PA1852MD (TU-50) NOV-19		3	Item	Rp 183,800			7000003613 / 10C0299JB
6	Adjust hand brake system at unit LV Toyota Hillux PA8002MK, Holder By Field Service		1	Item	Rp 175,000			7000003613 / 10C9060HG
7	Adjust brake system at unit LV Toyota Hillux PA8007MK (01-9616), Holder By Field Service Crew		1	Item	Rp 175,000			7000003613 / 10C9060HA

PURCHASING SECTION TTD

PR Completeness

Description Existing Supplier New Supplier

Plant Order New Supplier

Account Change

CER / EER

Approva / S graduate

Attachment

Duration

List Details

Other

Purchasing Category Buyer Project

Employee Benefit

Information

Promotion

Consultant / Technical Assistant

PP Machine & Engine Add

Facilities

Maintenance Material

Remarks/Comment

Signature/Date

Purchasing Coord. Subv

Office Supplies

Safety Supplies

Training

Miscellaneous

Vehicle

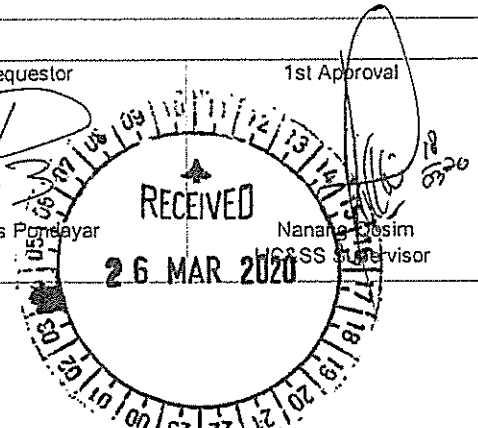
Other

Handwritten signature and date: 26/3/20

Additional notes:

Reference to Nota Service from PT Central Cintra Nusantara

Requestor Frans Pondayar	1st Approval Nanang Desim HC SS Supervisor	2nd Approval Devi Sumarhadi HR Manager	3rd Approval Irwan Sihala Signature/Name/Date Title: 23/3/20
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PT. CENTRAL CINTRA NUSANTARA

JL. KUALA KLINGAN LIP. KUALA KENCANA, TIMIKA - PAPUA
(0001) 301889

NOTA SERVICE

BLM BAYAR

STATUS MAINTENANCE : **SELESAI**

Tgl (Proses - Selesai) : 07/11/19 10:51 - 07/11/19 10:51 Merk & Type Unit : TOYOTA FORTUNER / Tahun:
 Lama pengerjaan : 00:00:00 (0dt) Posisi KM : 63894
 No.WO Service : NT-1911071954 Nama Pemilik : TRAKINDO UTAMA.PT
 ID - Nopol Kendaraan : UN-Q361 - D51736MD Alamat :
 PIC & No.HP : FRANS (HP. 8114909129)

Jml: 1

No	Part Number	Id Brg	Nama Sparepart/Jasa	Sat	Qty	@Harga	Subtotal
1					0		0
Subtotal							Rp 0

Ⓜ Keluhan-keluhan
 - cek/adjust rem depan kiri - cek / adjust rem belakang kiri kanan

Ⓜ Diagnosa Mekanik
 Tidak ada

SUBTOTAL SPAREPART	Rp	0
SUBTOTAL SERVICE	Rp	175.000
SUBTOTAL MEKANIK	Rp	0
DISKON (0 %)	Rp	0
SUBTOTAL	Rp	175.000
PPN 10%	Rp	17.500
TOTAL	Rp	192.500

Ⓜ BIAYA SERVICE/MAINTENANCE

No	Nama Biaya	Qty	@Biaya
1	JASA PERBAIKAN UNIT TYPE B	1	175.000
Subtotal			1 Rp 175.000

Ⓜ TEAM MEKANIK

No	Nama Mekanik	Biaya
1	KR-007 IRIANTO	0
Subtotal		Rp 0

PAID
 08 APR 2020
 PT. CENTRAL CINTRA
 TYRES & BATTERY

Terbilang:
 # seratus Sembilan Puluh Dua Ribu Lima Ratus Rupiah.#

Admin: **PT. CENTRAL CINTRA NUSANTARA**
 Customer: *Muslimin* 07-11-19