



PT Trakindo Utama

Purchase Request Manual Form

PR date : 17 / 03 / 2020

PR No. 02J0200025

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

Origin Order

Account Change

CER / EER

Approva / S graduate

Attachment

Duration

List Details

OTHER

Supplier Status

Existing Supplier

New Supplier

Remarks/Comment

Signature: [Signature]

Purchasing Category: Buyer Project

Consultant: Technical Assistant

PP Machine & Engine Add

Facilities

Equipment & Material

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

<p>Requestor</p> <p>[Signature]</p> <p>Frans Pondayar</p>	<p>1st Approval</p> <p>[Signature]</p> <p>Nanang Prasim HC SS Supervisor</p>	<p>2nd Approval</p> <p>[Signature]</p> <p>Devi Sumarhadi HR Manager</p>	<p>3rd Approval</p> <p>[Signature]</p> <p>Irwan Sihala Signature/Name/Date Title: 23/3/20</p>
---	--	---	---

RECEIVED 26 MAR 2020



PT. CENTRAL CINTRA NUSANTARA

JL. KUALA KUNINGAN LIP, KUALA KENCANA , TIMIKA - PAPUA

(0901) 301889

**NOTA SERVICE**

**BLM BAYAR**

STATUS MAINTENANCE : **SELESAI**

Tgl (Proses ~ Selesai) : 06/11/19 12:16 ~ 06/11/19 12:17 Merk & Type Unit : **FORD EVEREST / Tahun:**  
 Lama pengerjaan : 00:00:09 ( 9dt ) Posisi KM : 159832  
 No.WO Service : **MT-1911061042** Nama Pemilik : TRAKINDO UTAMA.PT  
 ID ~ Nopol Kendaraan : **UN-0338 ~ PA1585MC** Alamat :  
 PIC & No.HP : **FRANS (HP. 8114909128)**

jml: 1

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

**Keluhan-keluhan**

- ADJUST REM TANGAN KIRI LEMAH

**Diagnosa Mekanik**

Tidak ada

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

**BIAYA SERVICE/MAINTENANCE**

No	Nama Biaya	Qty	@Biaya
1	JASA PERBAIKAN UNIT TYPE B	1	175.000
<b>Subtotal</b>			<b>1 Rp 175.000</b>

**TEAM MEKANIK**

No	Nama Mekanik	Biaya
1	KR-007   IRIANTO	0
<b>Subtotal</b>		<b>Rp 0</b>

**Terbilang:**

# seratus Sembilan Puluh Dua Ribu Lima Ratus Rupiah.#



**PT. CENTRAL CINTRA NUSANTARA**

Customer