



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 :

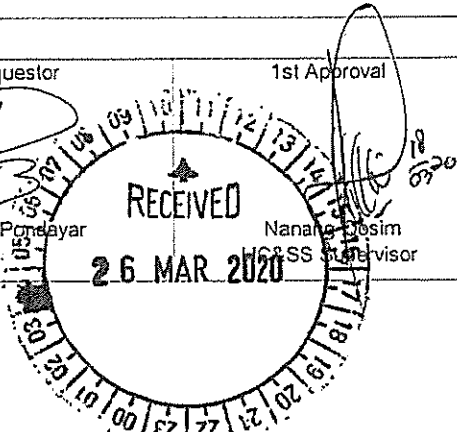
No.	Description	Material group	Qty	UoM	Cost estimation (per unit)	Category	Sub Category	GL Account / Fixed Asset No.
1	Adjust LH brake system at unit LV Ford Everest PA1585MC (01-9270)		1	Item	Rp 175,000	PURCHASING SECTION TTD		7000003613 / 10C9060HG
2	Adjust brake system at unit isuzu panther PA1850MD (TU-48)		1	Item	Rp 150,000	<input type="checkbox"/> Description <input checked="" type="checkbox"/> Quantity Order <input checked="" type="checkbox"/> Account Change <input checked="" type="checkbox"/> CER / EER <input checked="" type="checkbox"/> Approval / Signature <input checked="" type="checkbox"/> Attachment <input type="checkbox"/> Duration <input type="checkbox"/> List Details <input type="checkbox"/> Other		7000003613 / 10C0230HY
3	Adjust brake system at unit LV Toyota Fortuner DS1736MD (TU-51)		1	Item	Rp 175,000	<input type="checkbox"/> Purchasing Category - Buyer Office <input type="checkbox"/> Employee Benefit <input type="checkbox"/> Information <input type="checkbox"/> Promotion <input type="checkbox"/> Purchasing Category - Buyer Project <input type="checkbox"/> Consultant - Technical Assistant <input type="checkbox"/> PP Machine & Engine Add <input type="checkbox"/> Facilities <input type="checkbox"/> Consumable Material <input checked="" type="checkbox"/> Existing Supplier <input checked="" type="checkbox"/> New Supplier Remarks/Comment Purchasing Order Supv		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 183,880			7000003613 / 10C0299JB
6	Adjust hand brake system at unit LV Toyota Hilux PA8002MK, Holder By Field Service		1	Item	Rp 175,000			7000003613 / 10C9060HG
7	Adjust brake system at unit LV Toyota Hilux PA8007MK (01-9616), Holder By Field Service Crew		1	Item	Rp 175,000			7000003613 / 10C9060HA

Handwritten signature and date: 26/3/20

Additional notes:

Reference to Nota Service from PT Central Cintra Nusantara

Requestor Frans Pondayar	1st Approval Nanang Dosisim HC SS Supervisor	2nd Approval Devi Sumarhadi HR Manager	3rd Approval Irwan Sihala Signature/Name/Date Title: 23/3/20
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NOTA SERVICE

LEM DAYAN

STATUS MAINTENANCE SELESAI

NO. INTRAKA - SALINA-17	29.01.20 09 24	29.01.20 09 24	Merk & Tipe Unit	TOYOTA HILOX 3.0
NO. INTRAKA - 03	1111		Faktor KM	10000
NO. NO. BANGUNAN	40-2001291779		Nama Pemilik	FRANSISKA LINDA PR
NO. NO. KENDARAAN	UM-0350 PA9002WK		Plat	
NO. NO. KENDARAAN	FRANSISKA LINDA	81149001291		

NO	Spare Number	U Qty	Nama Sparepart Jasa	Sat	Qty	Charge	Subtotal
					1		
Subtotal							Rp 0

Kelebihan-kelebihan
REKAM ANJARAN SEBELAH KANAN IDAK BUKAN

Diagnosa Mekanik
Terdapat

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

BIAYA SERVICE MAINTENANCE

NO	Nama Biaya	Qty	Biaya
1	LABOR PEREMBAHAN UNIT TIRE 8	1	175.000
Subtotal			Rp 175.000

TGAH MEKANIK

NO	Nama Mekanik	Biaya
Subtotal		Rp 0

PAID
08 APR 2020
PT. CENTRAL CINTRA
TYRES & BATTERY

PT. CENTRAL CINTRA
NUSANTARA

CUSTOMER