



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)

PAB002MK (item 6), PAB007MK/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 PAB002MK, Holder By Field Service		1	Item	Rp 175,000			7000003613 / 10C9060HG
7	Adjust brake system at unit LV Toyota Hillux PAB007MK (01-9616), Holder By Field Service Crew		1	Item	Rp 175,000			7000003613 / 10C9060HA

PURCHASING SECTION TTD

PR Completeness

Description
 Quantity Order
 Account Change
 Approval Signature
 Attachment
 Quotation
 List Detail
 Other

Supplier Status

Existing Supplier
 New Supplier

Remarks/Comment

Purchasing Category Buyer CH cert

Employee Benefit
 Information
 Promotion

Purchasing Category Buyer Project

Consultant - Technical Assistant
 PP Machine & Engine Add
 Facilities
 Consumable Material

Miscellaneous

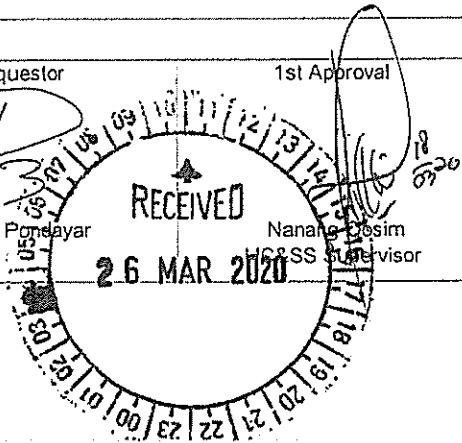
Vehicle
 Other

Handwritten signature and date: 26/3/20

Additional notes:

Reference to Nota Service from PT Central Cintra Nusantara

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

JL. KUALA KUNINGAN LIP. KUALA KENCANA TIMIKA - PAPUA

(0901) 301980

NOTA SERVICE

BLN BAYAR

STATUS MAINTENANCE **SELESAI**

Tgl (Proses & Selesai) 28/12/19 09 18 ~ 28/12/19 09 18 Mark & Type Unit TOYOTA HILUX ATB
 Lms Pengiriman 9dt Posisi KM 31827
 No WO Service HI-1912281427 Nama Pemilik TRAKINDO UTAMA PT
 ID - Noori KARDASARI UN-9362 - PAR007HK Alamat
 PIC & No HP FRANS (HP. 8114009129)

No	Part Number	Id Org	Nama Sparepart/Jasa	Sat	Qty	gHarga	Subtotal
					0		0
Subtotal							Rp 0

Keluhan-keluhan

ADJUST REM PARKIR SEBELAH KANAN

Diagnosa Mekanik

71284 976

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

BIAYA SERVICE/MAINTENANCE

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

TEAM MEKANIK

No	Nama Mekanik	Biaya
1	KR-OLIBOKY BARA	0
Subtotal		Rp 0

PAID
 08 APR 2020
 PT. CENTRAL CINTRA
 TYRES & BATTERY

Terbilang:

* Seratus Sembilan Puluh Dua Ribu Lima Ratus Ribu

CENTRAL CINTRA NUSANTARA

[Signature]
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