

PT Trakindo Utama
 Jl. Adi Sucipto Km. 4,2
 Pontianak 78124
 Kalimantan Barat
 Tel. (02-681) 730 700, 730 701
 www.trakindo.co.id

FIELD OPERATION REPORT

Date :
 Contact :
 Email :

NPWP No. 02.025.873.7-001.000

647408

Serviceman

Name : *OKI DWI S* Salary No : *11280* Date : *28 March 2023*

Customer

Name : *PT Bukit Tim Nauraba* Site : *Ng. Mau - Sumbing*

Machine / Engine

Model : *C15* Plant No : *1* Serial No : *1X1 04032* BMU : *6841*

Work Order : *8600 559 374* Job Outline : *Pajuan PS 47620*

Time Record

CLOCK TIME		DESCRIPTION	SEG	OPR	HOURS & MINS
START	FINISH				
<i>08.00</i>	<i>09.00</i>	<i>Pajuan park & Vehicle.</i>	<i>074</i>		<i>1</i>
<i>09.00</i>		<i>Travel to Job Site.</i>		<i>771</i>	<i>4</i>
<i>14.00</i>		<i>Contact Customer</i>			
<i>14.00</i>		<i>Pajuan PS 47620</i>			
		<i>Replace Antena & Radio PL</i>			
		<i>Update Software</i>	<i>01</i>		<i>2</i>
		<i>Download data</i>			
	<i>16.00</i>	<i>Test operation</i>			
<i>16.00</i>		<i>Report to Customer</i>			<i>1</i>
<i>17.00</i>		<i>Travel back.</i>		<i>772</i>	<i>1</i>
Total					<i>8 1/2</i>

Travel Expense	Amount
Chg Code :	Rp.
Category	
Daily Business	<i>350.000,-</i>
Departure/Arrival	
Transport Cash	
Other	
Total	

TRANSPORT
Chg Code :
Vehicle Typo :
Rate/Km :
Actual Km :

CUSTOMER ACKNOWLEDGEMENT:	
The Above Work, subject to PTTU	
Terms & Condition, has been completed to our satisfaction	
Nama (In capital):	Signed:
<i>Rubson Hendri</i>	<i>Riafc</i>

Customer Comments

EXTERNAL JOB

WORKING TIME	TR TIME
CHARGE CODE	
SEGMENT NO.	
NORMAL TIME	
O'TIME	
@ 1,5	
@ 2	
@ 3	
@ 4	

Serviceman Sign

INTERNAL JOB

WORKING TIME	TR TIME	TR TIME	TR TIME
CHARGE CODE			
SEGMENT NO.			
NORMAL TIME			
O'TIME			
@ 1,5			
@ 2			
@ 3			
@ 4			

Supervisor Sign

PT Trakindo Utama
 Jl. Adi Sucipto Km 4.2
 Pontianak 78124
 Kalimantan Barat
 Tel. (0561) 738 790 738 791
 www.trakindo.co.id

FIELD OPERATION REPORT

Date :
 Contact :
 Email :

NPWP No. 02.035.873.7-091.000

647407

Service Man

Name : *CV Dal J* Salary No : *11280* Date : *29 Mar / 2023*

Customer

Name : *PT Sabwa J. W. Nusantara* Site : *Ny. Mau, Sintang*

Machine / Engine

Model : *C15* Plant No : *2* Serial No : *1XJ 04033* BMU : *5299*

Work Order : *8000559579* Job Outline : *Repair PS 47600*

Time Record

CLOCK TIME		DESCRIPTION	SEC	OPH	HOURS & MINS
START	FINISH				
<i>08.00</i>	<i>09.00</i>	<i>Travel to job site.</i>		<i>77</i>	<i>1</i>
<i>09.00</i>		<i>Repair PS 47620</i>			
		<i>Repair Radiator & Water Pt.</i>			
		<i>Update Sert way</i>			
		<i>Download Data</i>			<i>2</i>
<i>11.00</i>	<i>12.00</i>	<i>Test operation</i>			<i>1</i>
<i>13.00</i>	<i>17.00</i>	<i>Travel back & stand by</i>		<i>77</i>	<i>4</i>
		Total			<i>8 1/2</i>

Travel Expense Chg Code :	Amount Rp.
Category	
Daily Business	<i>350.000,-</i>
Departure/Arrival	
Transport Cash	
Other	
Total	

TRANSPORT Chg Code :
Vehicle Type :
Rate/Km :
Actual Km :

CUSTOMER ACKNOWLEDGEMENT:
 The Above Work, subject to PTTU Terms & Condition, has been completed to our satisfaction
 Name (In capitals): *Rahman Hendri* Signed: *Rahman*

Customer Comments

13:00 - 14:00 Waiting Road Portal.

EXTERNAL JOB

WORKING TIME	TR TIME
CHARGE CODE	
SEGMENT NO.	
NORMAL TIME	
O'TIME @ 1,5	
@ 2	
@ 3	
@ 4	

Service Man Sign

INTERNAL JOB

WORKING TIME	TR TIME	TR TIME	TR TIME
CHARGE CODE			
SEGMENT NO.			
NORMAL TIME			
O'TIME @ 1,5			
@ 2			
@ 3			
@ 4			

Supervisor Sign

PT Trakindo Utama
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 Pontianak 78124
 Kalimantan Barat
 Tel. (62-561) 739 790, 739 791
 www.trakindo.co.id

FIELD OPERATION REPORT

Date :
 Contact :
 Email :

NPWP No. 02.025.873.7-091.000

647377

Serviceman
 Name : *OKI DWI S* Salary No : *15280* Date : *30 Maret 2023*

Customer
 Name : *PT. Bintara Tanu Nusantara.* Site : *Jlg. May. (BTN Jumar).*

Machine / Engine
 Model : *D5R* Plant No : Serial No : *R5A 00241* SMU : *4106*

Work Order : *8500236330* Job Outline : *Inspect Unit Low power.*

Time Record

CLOCK TIME		DESCRIPTION	SEG	OPR	HOURS & MINS
START	FINISH				
<i>07.00</i>	<i>09.00</i>	<i>- Travel to job site.</i>		<i>TT1</i>	<i>2</i>
<i>09.00</i>		<i>- Contact Customer & Travel to Unit</i>		<i>TT1</i>	
	<i>10.00</i>	<i>- Check Unit found Cant On.</i>			<i>1</i>
<i>10.00</i>		<i>- Check fuse found fuse Blown, f2 (key switch)</i>			
		<i>- Check Main Relay found shut.</i>			
		<i>- Jump cable Main Relay & Replace fuse.</i>		<i>01</i>	<i>4</i>
		<i>- Test On & Crank Ok.</i>			
		<i>- Test Running found Warning Low Air pressure.</i>			
		<i>- Remove Air filter Outer & Test Operation. OK.</i>			
		<i>- Travel back to office customer</i>			
	<i>15.00</i>	<i>- Report to customer</i>			
<i>15.00</i>	<i>17.00</i>	<i>- Travel back.</i>		<i>TT2</i>	<i>2</i>
		Total			<i>9</i>

Travel Expense Chg Code :	Amount Rp.
Category	
Daily Business	<i>350.000,-</i>
Departure/Arrival	
Transport Cash	
Other	
Total	

TRANSPORT Chg Code :
Vehicle Type :
Rate/Km :
Actual Km :

CUSTOMER ACKNOWLEDGEMENT:
 The Above Work, subject to PTTU Terms & Condition, has been completed to our satisfaction

Name (In capitals):
 Signed:

PT. BINTARA TANU NUSANTARA
INTANS

Customer Comments

EXTERNAL JOB

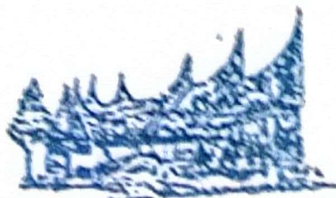
WORKING TIME	TR TIME
CHARGE CODE	
SEGMENT NO.	
NORMAL TIME	
O'TIME	
@ 1,5	
@ 2	
@ 3	
@ 4	

INTERNAL JOB

WORKING TIME	TR TIME	TR TIME	TR TIME
CHARGE CODE			
SEGMENT NO.			
NORMAL TIME			
O'TIME			
@ 1,5			
@ 2			
@ 3			
@ 4			

Serviceman Sign

Supervisor Sign



PJ

"Rumah Mekar"
PURING JAYA

Cabang Siantan

SERDAM | KARYA BARU | IMAM BONJOL
0853 8898 6839 | 0812 5805 8352 | 0822 5642 2335

(**TERIMA PESANAN**)

Tanggal 21-4-2023

Makan

+

Minum.

~~65.000~~

Tanda Terima,

Hormat Kami,
RM. PURING JAYA (PJ)

INTAN MARKET SOSOK
Layanan Antar sekitar Sosok
WA 031381205599

31 - 03 - 2023
12.43

NO. STRUK : P230313014

DESY

BENG-BENG SHARE IT 30X9.	1	32.500	32.500
OREO VANILA ORI 119.6GR=	1	9.000	9.000
UBM HANSEN BUTTER COOKI	1	59.500	59.500

TOTAL 101.000

PEMBAYARAN 101.000

KEMBALI 0

TERIMA KASIH
BARANG YANG SUDAH DIBELI
TIDAK DAPAT DITUKAR / DIKEMBALIKAN