

PT Trakindo Utama

Jl. Tanjung Morawa Km. 9,2
 Kel. Kp. Timbang Deli, Medan 20148
 Sumatera Utara
 Tel. (62-61) 7865 311, 7865 711
 Fax. (62-61) 786 7968
 www.trakindo.co.id

NPWP No. 02.025.873.7-091.000

FIELD OPERATION REPORT

Date :
 Contact :
 Email :

648275

Serviceman

Selasa

Name : M. Sireu	Salary No : 10000610	Date : 12-09-2023
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Customer

Name : P. Perdimas Hulu Rokan	Site : SP VI - P. Sireu
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Machine / Engine

Model : 6350G	Plant No :	Serial No : JCA 0101	SMU : 25-271
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Work Order : CDD 25724	Job Outline : All 3
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Time Record

CLOCK TIME		DESCRIPTION	SEG	OPR	HOURS & MINS
START	FINISH				
07:00	09:00	Travel time to Job Site P. Sireu			2.0
09:00	10:00	Prepare parts area of JCA			1.0
10:00	11:00	Travel time to SP VI by boat			1.0
11:00		Check engine			
		Check fuel & oil condition			
		Change oil engine			
		Replace engine oil filter			
		Take soil sampling			
	15:00	Cleaning site area, testing, etc. morning			
15:00	16:00	Travel time to land by boat			1.0
16:00	16:00	Travel back to the			1.0
		Total			10.0

Travel Expense	Amount
Chg Code :	Rp.
Category	
Daily Business	750.000
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:

Customer Comments

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FIELD OPERATION REPORT

Date :
 Contact :
 Email :

NPWP No. 02.025.873.7-091.000

648516

Serviceman

Name : M. Sufri Salary No : 1020610 Date : 13.09.2023 #Rakun #

Customer

Name : PT. Pertenimax Gcus Site : SKG- P. Brandon

Machine / Engine

Model : 63516 Plant No : Serial No : LGAC00201 SMU : 14.235

Work Order : 0200 259 141 Job Outline : Remove install alternator

Time Record

CLOCK TIME		DESCRIPTION	SEG	OPR	HOURS & MINS
START	FINISH				
09:00	10:00	Travel time to job site			2.0
10:00		Contact customer, check genset condition found the V-belt was damaged because the alternator was jammed			2.0
	12:00	Replace alternator Ep			
13:00	17:00	Travel time to site RPA			4.0
17:00		Confirm to remove the alternator Ep, to attach it to P. Brandon, replace alternator Ep			1.0
18:00	22:00	Travel time to P. Brandon			4.0
22:00		Install alternator Ep to engine, completed			
	24:00	harness, test genset running & operation, monitoring			2.0
02:00	02:00	Travel back to inn			2.0
Total					17.0

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

TRANSPORT
Chg Code :
Vehicle Type :
<u>16K 0006 F0</u>
Rate/Km :
Actual Km :

CUSTOMER ACKNOWLEDGEMENT:
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 Terms & Condition, has been completed to our satisfaction

Name (In capitals): _____ Signed: _____

Customer Comments

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FIELD OPERATION REPORT

Date :
 Contact :
 Email :

648515

Serviceman

Name : M. SOLEH Salary No : 1400610 Date : 14.09.2023 # Kamis #

Customer

Name : Dj. Permana Huta Rekam Site : Mobile - P. Susu

Machine / Engine

Model : D4K XL Plant No : Serial No : 11111110419 SMU : 0-329

Work Order : Job Outline : Memore install grinder

Time Record

CLOCK TIME		DESCRIPTION	SEG	OPR	HOURS & MINS
START	FINISH				
08:00	10:00	Travel time to job site			2-0
10:00		Contact operator			
		Check Machine Condition			
		Replace hose & dipper hose			
		Replace 104 roller bp			5-0
		Fill oil Hydraulic			
		Test Machine operation & monitoring			
		Delivery part bearings to			
	16:00	ws customer			
16:00	18:00	Travel back to mm			2-0
Total					9-0

Travel Expense	Amount
Chg Code :	Rp.
Category	
Daily Business	350.000
Departure/Arrival	
Transport Cash	
Other	
Total	

TRANSPORT
Chg Code :
Vehicle Type :
<u>16K0006 FQ</u>
Rate/Km :
Actual Km :

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

Name (In capitals):
 Signed:

Customer Comments

EXTERNAL JOB

INTERNAL JOB

WORKING TIME	TR TIME
CHARGE CODE	
SEGMENT NO.	
NORMAL TIME	

WORKING TIME	TR TIME	TR TIME	TR TIME
CHARGE CODE			
SEGMENT NO.			
NORMAL TIME			

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FIELD OPERATION REPORT

Date :
 Contact :
 Email :

648518

Serviceman

Name : M. SUIHA Salary No : 10000612 Date : 15.09.2023 # Jumiat #

Customer

Name : Pt. Pertamina Hulu Kencana Site : SP 13 - Rantau

Machine / Engine

Model : G3306 Plant No : Serial No : 07103260 SMU : 1231

Work Order : 0500 255 200 Job Outline : PM-3

Time Record

CLOCK TIME		DESCRIPTION	SEG	OPR	HOURS & MINS
START	FINISH				
08:00	09:00	Prepare Part - oil engine			1.0
09:00	10:00	Travel time to job site			1.0
10:00	14:00	Waiting engine shutdown			3.0
14:00		check engine condition			
		perform pm-3			
		change oil engine			
		replace engine oil filter			
		take sos sampling			2.0
	16:00	Fill water radiator			
16:00	17:00	Test engine running & monitoring			1.0
		Travel back			
Total					0.0

Travel Expense	Amount
Chg Code :	Rp.
Category	
Daily Business	350.000
Departure/Arrival	
Transport Cash	
Other	
Total	

TRANSPORT
Chg Code :
Vehicle Type :
<u>BK0006 FQ</u>
Rate/Km :
Actual Km :

CUSTOMER ACKNOWLEDGEMENT:	
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Name (In capitals):	Signed:

Customer Comments

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FIELD OPERATION REPORT

Date :
 Contact :
 Email :

648277

Serviceman

Name : M. Sofri Salary No : 102206112 Date : 16.09.2023

Customer

Name : A. Rasminda Hulu Permai Site : SP 12 - Rantau

Machine / Engine

Model : C930G Plant No : Serial No : R6506003 SMU : 6.096

Work Order : 000 254 066 Job Outline : PM-6

Time Record

CLOCK TIME		DESCRIPTION	SEG	OPR	HOURS & MINS
START	FINISH				
09:00	09:00	Travel time to job site			1.0
09:00		contact operator			
		check engine condition			
		PERFORM PM-6			
		Change oil engine			
		REPLACE engine oil Filter			5.0
		Replace air cleaner			
		check engine valve lash			
		Reset valve cover			
	14:00	Take air sampling			
14:00	15:00	Travel back to PTU Medan			5.0
Total					11.0

Travel Expense Chg Code :	Amount Rp.
Category	
Daily Business	
Departure/Arrival	
Transport Cash	
Other	
Total	

TRANSPORT
Chg Code :
Vehicle Type : <u>BK 0008 EG</u>
Rate/Km :
Actual Km :

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

Name (In capitals):
 Signed:

Customer Comments

EXTERNAL JOB

INTERNAL JOB

WORKING TIME	TR TIME
CHARGE CODE	
SEGMENT NO.	
NORMAL TIME	
OTIME @ 1.5	

WORKING TIME	TR TIME	TR TIME	TR TIME
CHARGE CODE			
SEGMENT NO.			
NORMAL TIME			
OTIME @ 1.5			

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FIELD OPERATION REPORT

Date :
 Contact :
 Email :

648278

Serviceman

Name : M. Salfi Salary No : 1000612 Date : 10.09.2023 #5000#

Customer

Name : Pt. Lonsim Site : Timbang Serating - Binjai Duren

Machine / Engine

Model : 120 NG Plant No : _____ Serial No : E96.00027 SMU : 3.604

Work Order : 000 259 215 Job Outline : Replace Alarm Relay

Time Record

CLOCK TIME		DESCRIPTION	SEG	OPR	HOURS & MINS
START	FINISH				
08:00	09:00	SAFETY Meeting at Ws Medan			1.0
09:00		Writing Job Assignment			
	10:00	Prepare Tools, Components and Vehicle			1.0
10:00	11:00	Travel time to Job Site			1.0
11:00		Contact operator			
		CHECK machine condition			
		Take permit			
		Replace Alarm Relay, completed wiring			2.5
		Reconnect alarm pspp			
		test engine running, and test			
	16:30	Makeup permit, create report and sign			
16:30 - 19:30		Travel back			3.0
		Total			10.5

Travel Expense	Amount
Chg Code :	Rp.
Category	
Daily Business	
Departure/Arrival	
Transport Cash	
Other	
Total	

TRANSPORT
Chg Code :
Vehicle Type :
<u>BE C006 EQ</u>
Rate/Km :
Actual Km :

CUSTOMER ACKNOWLEDGEMENT:
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 Terms & Condition, has been completed to our satisfaction

Name (In capitals): _____ Signed: [Signature]

Customer Comments

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648282

Serviceman

Name : U. SAH Salary No : 1000647 Date : 20.09.2023 #Rabu#

Customer

Name : H. Rantama Hutan Rakan Site : SP 12 - Rantau

Machine / Engine

Model : 6390 Plant No : Serial No : 73B.02006 SMU : 17.604

Work Order : 0500 260 279 Job Outline : pm-6

Time Record

CLOCK TIME		DESCRIPTION	SEG	OPR	HOURS & MINS
START	FINISH				
08:00	09:00	Prepare oil engine, part at WS Customer			1.0
09:00	10:00	Travel time to site			1.0
10:00	11:00	Waiting Customer Check asset			1.0
11:00		Unloading Consumable			
		Check Condition Engine			
		Perform PM-6			
		- Grange oil engine, Replace engine oil filter			6.0
		- Replace air cleaner			
		- Check engine Valve lash			
		- Reseat Valve cover, Replace Spark plug			
	18:00	- Test engine running - OK (Status unit stb)			
18:00	19:00	Travel back to mn			1.0
Total					10.0

Travel Expense Chg Code :	Amount Rp.
Category	
Daily Business	350.000
Departure/Arrival	
Transport Cash	
Other	
Total	

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

CUSTOMER ACKNOWLEDGEMENT:
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 Terms & Condition, has been completed to our satisfaction

Name (In capitals): _____ Signed: _____

Customer Comments

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FIELD OPERATION REPORT

Date :
 Contact :
 Email :

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648280

Serviceman

#trakindo

Name : <u>111-501FH</u>	Salary No : <u>1000000</u>	Date : <u>21.09.2023</u>
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Customer

Name : <u>H. Perdiming Hulu Rokan</u>	Site : <u>SP 17. Puntun</u>
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Machine / Engine

Model : <u>6290</u>	Plant No :	Serial No : <u>73B02009</u>	SMU : <u>24.701</u>
Work Order : <u>OW 257 950</u>	Job Outline : <u>Pm-5</u>		

Time Record

CLOCK TIME		DESCRIPTION	SEG	OPR	HOURS & MINS
START	FINISH				
08:00	09:00	Prepare oil engine, part at WS Customer			1.0
09:00	10:00	Travel time to job site			1.0
10:00	12:00	CONFIRM to operator (waiting engine installation)			2.0
13:00		Shutdown & check engine condition			
		Perform Pm-5			
		- Change oil engine, Replace engine oil filter			
		- Cleaning spark plug			
		- Replace air cleaner			1.0
		- Take SOS Sampling			
	17:00	Test engine running & load (monitoring)			
17:00	18:00	Travel back to inn			1.0
Total					9.0

Travel Expense	Amount
Chg Code :	Rp.
Category	
Daily Business	3 SD - 0220
Departure/Arrival	
Transport Cash	
Other	
Total	

TRANSPORT
Chg Code :
Vehicle Type :
<u>10x2000 EQ</u>
Rate/Km :
Actual Km :

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

Name (In capitals): _____ Signed: _____

Customer Comments

Serviceman

Name : U. SATH Salary No : 10200642 Date : 22.09.2023

Customer

Name : P. Pertamina Hulu Rokan Site : SP 15 - Rantau

Machine / Engine

Model : 63306 Plant No : Serial No : G6x02209 SMU : 19.016

Work Order : 0520 240 054 Job Outline : pm-6

Time Record

CLOCK TIME		DESCRIPTION	SEG	OPR	HOURS & MINS
START	FINISH				
08:00	09:00	Prepare Part oil engine at ws customer			1-0
09:00	11:00	Travel time to job site			2-0
11:00		Contract operator			
		Check engine condition			
		Change oil engine			
		- Replace engine oil filter			
		- Replace spark plug			0-0
		- Replace air clehear			
		- Replace V-belt			
		- Check engine valve lash			
	18:00	- Cleaning radiator, take sos sampling			
18:00	20:00	Travel back to inn			2-0
		Total			11-0

Travel Expense Chg Code :	Amount Rp.
Category	
Daily Business	350.000
Departure/Arrival	
Transport Cash	
Other	
Total	

TRANSPORT Chg Code :
Vehicle Type :
<u>BE 0006 EQ</u>
Rate/Km :
Actual Km :

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

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

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Date :
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NPWP No. 02.025.873.7-091.000

648284

Serviceman

Name : M. SUREH Salary No : 10000642 Date : 23.09.2023 CR # SIBHU

Customer

Name : P. Rantama Hutan Rokan Site : SP 1 - Rantau

Machine / Engine

Model : 63306 Plant No : Serial No : 60x00281 SMU : 13-127

Work Order : 000 260 77 Job Outline : Pm-4

Time Record

CLOCK TIME		DESCRIPTION	SEG	OPR	HOURS & MINS
START	FINISH				
08:00	09:00	Arrive Travel time to Job Site			1-0
09:00		Contact operator, Shutdown engine check engine condition Perform pm-4 Change oil engine, Replace engine oil filter - Replace air filter - Check valve lash - Cleaning engine area - Steam generator			3-0
	12:00	Test engine running & load (ok)			
12:00	15:30	Travel back to PT. H. Medan			3-5
Total					7-5

Travel Expense	Amount
Chg Code :	Rp.
Category	
Daily Business	
Departure/Arrival	
Transport Cash	
Other	
Total	

TRANSPORT
Chg Code :
Vehicle Type :
<u>bc 0006 fa</u>
Rate/Km :
Actual Km :

CUSTOMER ACKNOWLEDGEMENT:
 The Above Work, subject to PTU
 Terms & Condition, has been completed to our satisfaction
 Name (In capitals): _____ Signed: _____

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			

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FIELD OPERATION REPORT

Date :
 Contact :
 Email :

NPWP No. 02.025.873.7-091.000

648286

Serviceman

Name : M. SUREH Salary No : 10222640 Date : 26.09.2023 #SERVISA#

Customer

Name : P. Pentamixi Hulu Rokan Site : SP XII - P. SUSA

Machine / Engine

Model : G3412 Plant No : Serial No : 7DB03047 SMU : 20.110

Work Order : 0500 256 220 Job Outline : Instal Exhaust Manipold

Time Record

CLOCK TIME		DESCRIPTION	SEG	OPR	HOURS & MINS
START	FINISH				
08:00	10:00	Travel time to Job Site			2.0
10:00	12:00	Waiting Sika & JSA			2.0
13:00		Contact operator			
		Check genset condition			
		- Remove Flexible Muffler			
		- Remove air cleaner housing			1.0
		- Remove all connection to Exhaust Manipold			
		- Remove Exhaust manipold			
		- Cleaning all component			
	17:00	- House Ripping area, continue			
17:00	19:00	Travel back to Inn			2.0
Total					10.0

Travel Expense	Amount
Chg Code :	Rp.
Category	
Daily Business	350.000
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:

Customer Comments

EXTERNAL JOB

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

INTERNAL JOB

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

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648288

Serviceman **M. Sireh** Salary No: **10780642** Date: **#Rabu 27.09.2023**

Name: **M. Sireh** Customer: **A. Pentanin Hutan Rancam** Site: **Mobile Rancam**

Machine / Engine **D365L** Plant No: **11111111111111111111** Serial No: **11111111111111111111** SMU: **0.306**

Work Order: Job Outline: **TS Machine Crane Start**

Time Record

CLOCK TIME		DESCRIPTION	SEG	OPR	HOURS & MINS
START	FINISH				
10:00		Travel time to job site			2.0
		Contact operator, Check Machine Condition			
		- Download data PSEPT, Found active Code			
		1603-9 Machine Control Module: Abnormal			
		Ablate Rate (ECM machine not detect)			
		- Check wiring diagram, check power supply			6.0
		- Check all fuse			
		- Replace fuse blown			
		Found harness power supply & Relay start broken			
		Repair harness changed - ok, download PSEPT			
	17:00	Test engine running & test operation - ok (monitoring)			
	17:00 - 20:00	Travel back to Mh			2.0
		Total			

Travel Expense	Amount
Chg Code :	Rp.
Category	
Daily Business	30.000
Departure/Arrival	
Transport Cash	
Other	
Total	

TRANSPORT
Chg Code :
Vehicle Type :
DK 0006 FG
Rate/Km :
Actual Km :

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

Name (In capitals):
 Signed:

Customer Comments

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648289

Serviceman

Name : M. SOEHI Salary No : 10280642 Date : 28.09.2023 CT # Kamis #

Customer

Name : H. Pertamina Kluu Rokan Site : SP XII - P. SUSA

Machine / Engine

Model : G3412 Plant No : Serial No : 700.03047 SMU : 20.110

Work Order : 0520 256 226 Job Outline : Instalasi Exhaust Manipold

Time Record

CLOCK TIME		DESCRIPTION	SEG	OPR	HOURS & MINS
START	FINISH				
08:00	10:00	Travel time to job site			2.0
10:00		Continue Job			
		- Install Exhaust Manipold			
		- Install all connection to Exhaust Manipold			
		- Install bracket & air cleaner housing			
		- Install Flexible Muffler			6.0
		- Fill Water Radiator			
		- Check Water leaking			
		- Connect battery			
	17:00	- Test engine running - OK			
17:00	19:00	Travel back to inn			2.0
Total					10.0

Travel Expense	Amount
Chg Code :	Rp.
Category	
Daily Business	350.000
Departure/Arrival	
Transport Cash	
Other	
Total	

TRANSPORT
Chg Code :
Vehicle Type :
<u>BK 0006 EA</u>
Rate/Km :
Actual Km :

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

Name (In capitals):
 Signed:

Customer Comments

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FIELD OPERATION REPORT

Date :
 Contact :
 Email :

NPWP No. 02.025.873.7-091.000

648292

Serviceman

Name : M. SOLEH Salary No : 10000612 Date : 30.09.2023 Cr# Subtu #

Customer

Name : Pt. Pertamina Hulu Rokan Site : Mobile - Rantau

Machine / Engine

Model : D3106 Plant No : Serial No : 94100369 SMU :

Work Order : 8500 250 220 Job Outline : Switch Engine

Time Record

CLOCK TIME		DESCRIPTION	SEG	OPR	HOURS & MINS
START	FINISH				
08:00	09:00	Travel time to job site			1.0
09:00		Safety briefing with customer			
		- Remove hose connection to engine			
		- Remove bolt F wheel housing			
		- Remove Exhaust			
		- Remove bolt mounting engine			7.0
		- Drain oil engine			
		- Drain water radiator			
		- Disconnect all connection to engine			
	17:00	Hose kipping direc. Continue			
17:00	18:00	Travel back to mn			1.0
Total					9.0

Travel Expense	Amount
Chg Code :	Rp.
Category	
Daily Business	350.000
Departure/Arrival	
Transport Cash	
Other	
Total	

TRANSPORT
Chg Code :
Vehicle Type :
<u>BK0006 EQ</u>
Rate/Km :
Actual Km :

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

Name (In capitals): _____ Signed: _____

Customer Comments

ALFAMIDI KOTA KUALA SIMPANG
KOTA KUALA SIMPANG / 081380762285

JL. RANTAU DUSUN MELATI
KRITIK & SARAN:1500959,ALFACARE@MU.CO.ID
WA/SMS : 081110640888

Bon AF54-111-16093H58 Kasir : RAMAWATI

SR TWR MS J540G	1	17,000	17,000
BVITA APL 1L	1	36,500	36,500
GARUDA BWG 95G	1	11,100	11,100
PPRT KAYA 180G	1	15,100	15,100
YAKULT 5S	1	11,000	11,000
NEXTAR PNPL 8S	1	9,000	9,000
NEW DCF MLN RCK	1	8,000	8,000
SB MIDI REG L	1	500	500

Total Item	8	108,200
Tunai		108,200
Kembalian		0
PPN (9,930)		

Tgl. 16-09-2023 07:54:38 V.2023.5.1

PT. MIDI UTAMA INDONESIA TBK
NPPWP : 02.672.927.7-054.000
ALFA TOWER LT.12, JL JALUR SUTERA BARAT
KAV. 7-9 ALAM SUTERA PANUNGGANGAN TIMUR.

WWW.ALFAONLINE.COM

SATE TONGSENG JOGJGA
MASAKAN PAK GITO
JLN BESITANG PKL BRANDAN

#143963 16/09/2023 14:59
01 CLERK01 000000

2x 35000 *70000
tongseng kambing
2x 15000 *30000
Aneka jus
SUBTOTAL *100000

TAX1 ST *100000
VAT 1 *49749
NET 1 *50251

CASH *100000

TLP 06203419887
TERINAKASIH
ATAS KUNJUNGAN ANDA

ALFA TOWER Lt.12, ALAM SUTERA, TANGERANG
NPWP : 01.336.238.9-054.000
JL. LIMA MUNGKUR SIMPANG EMP TANJUNG MO

Bon W045-121-1809ZVZ9 Kasir : SITI RAH

KP BRD L 0.020	1	500	500
OISHI S.CKT100G	1	14,000	14,000
PUCUK 250ML	2	4,200	8,400
Disc.		-200	
PRT SM/AR 140G	1	11,000	11,000
KG ABON 135G	1	9,300	9,300
NSCF CPCN 220ML	1	7,500	7,500
POCKY CKS 40G	1	8,900	8,900
SR SBK CS 214G	1	18,000	18,000
NSCF CRML 220ML	1	7,500	7,500

Total Item	9		85,100
Total Disc.			200
Total Belanja			84,900
QRIS ALFA			84,900
Kembalian			0
PPN (8,414)			

Tgl. 18-09-2023 11:39:14 V.2023.7.1

Member : MSOLEH

Susun Huruf, menjadi ALFA/ALFAGIFT

A

AYAM PENYET SURABAYA

NI. Tanjung Morawa

Simp. Kayu Besar

Telp. 08116111672/08116053536

NAME	QTY.	PRICE	AMOUNT
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Ayam geprek

1	19000.00	19000.00
---	----------	----------

P. cumi

1	26000.00	26000.00
---	----------	----------

Kuini

1	19000.00	19000.00
---	----------	----------

Tahu goreng

1	14000.00	14000.00
---	----------	----------

Mineral gelas

2	1000.00	2000.00
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SUBTOTAL

80000.00

TOTAL

80000.00

CASH

80000.00

CLERK CLERK2

#004785

ECR# 0

18-09-2023 19:29:25

HARGA SUDAH TERMASUK PAJAK.

TERIMA KASIH

Bon AF54-307-2309VW96 Kasir : ABDUL FA

SR KSR MSS 185G	1	11,000	11,000
SR KSR KJ 180G	1	13,000	13,000
NARAYA WHT 90G	1	18,700	18,700
FF PF CN 900ML	1	21,000	21,000
CHOCOLATOS V90G	1	12,100	12,100
CF MELON SKY	1	9,000	9,000
SB MIDI REG L	1	500	500
ULTRA IJO 250ML	2	5,300	10,600
Disc.		-200	

Total Item	8		95,900
Total Disc.			200
SEDEKAH KEMANUSIAAN BAZNAS			300
Total Belanja			96,000
Tunai			100,000
Kembalian			4,000
PPN (8,592)		

Tgl. 23-09-2023 08:31:10 V.2023.5.1

PT. MIDI UTAMA INDONESIA TBK
NPWP : 02.672.927.7-054.000
ALFA TOWER LT.12, JL JALUR SUTERA BARAT
KAV. 7-9 ALAM SUTERA PANUNGGANGAN TIMUR
WWW.ALFAONLINE.COM

Pondok Santai
Jl. Syaikh Abdul wahab
Tanjung Pura

No. Trans : TR230923-00009
Tgl & Jam : 23/Sep/2023 13:19
Meja : 17 Tamu : 2
Kasir : SEMUA
Customer : N/A

TAGIHAN

Air putih		
2 X 1,000		2,000
Cappucino cincau		
1 X 18,000		18,000
Es Timun Selasih		
1 X 18,000		18,000
Gado-Gado Nusantara		
1 X 20,000		20,000
Kacang Tojin		
2 X 5,000		10,000
Nasi Putih		
2 X 6,000		12,000
Opak Goreng		
1 X 5,000		5,000
Tumis Jamur Tiram		
1 X 15,000		15,000

Total Item	:	11
Sub Total	:	100,000
Total		100,000

TERIMA KASIH