

Serviceman

Name : M. Ihsan Kora Salary No : 1000154/2 Date : 23/09/2023

Customer

Name : CV Lisatama Minergi Site : Aceh Barat

Machine / Engine

Model : 150 A Plant No : _____ Serial No : Lux 00292 SMU : 13.924.1
 Work Order : 95 0020 6749 Job Outline : putr ser hours

Time Record

| CLOCK TIME | | DESCRIPTION | SEG | OPR | HOURS & MINS |
|------------|--------|--|-----|-----|--------------|
| START | FINISH | | | | |
| 7.00 | 10.00 | - Travel time to job site | | | 3 |
| 10.00 | | - Check oil level | | | |
| | | - Filter All SCS oil & coolant | | | |
| | | - Replace engine oil & engine oil filter | | | |
| | | - Replace fuel filter | | | 5 |
| | | - Replace transmission oil filter | | | |
| | | - Replace hydraulic oil filter | | | |
| | | - Clean air filter & AC filter | | | |
| | | - Check SCS SPLIT valve | | | |
| | | - Test all technical & function. ok | | | |
| 16.00 | 17.00 | - Travel back | | | 1 |
| Total | | | | | 9 |

| Travel Expense | Amount |
|-------------------|--------|
| Chg Code : | Rp. |
| Category | |
| Daily Business | 550.00 |
| Departure/Arrival | |
| Transport Cash | |
| Other | |
| Total | 550.00 |

| |
|------------------|
| 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 | |
| @ 2 | |
| @ 3 | |
| @ 4 | |

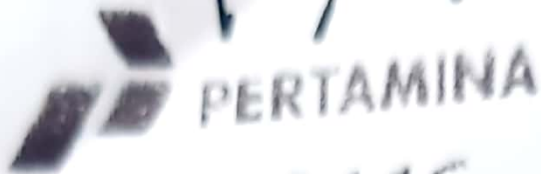
Serviceman Sign

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

BK 1298 ABP / 46838 KM



14236416

SPBU ISKANDAR MUDA ACEH

JL. ISKANDAR MUDA

Shift: 2 No. Trans: 568954

Waktu: 23/09/2022 14:34:22

Pulau/Pompa: 6
Nama Produk: PERTALITE
Harga/Liter: Rp. 10,000
Volume : (L) 30.000
Total Harga: Rp. 300,000
Operator : ARI

CASH

85 0020 6749

DEBIT 300.000
KREDIT 300.000
yang berhak menerimanya.