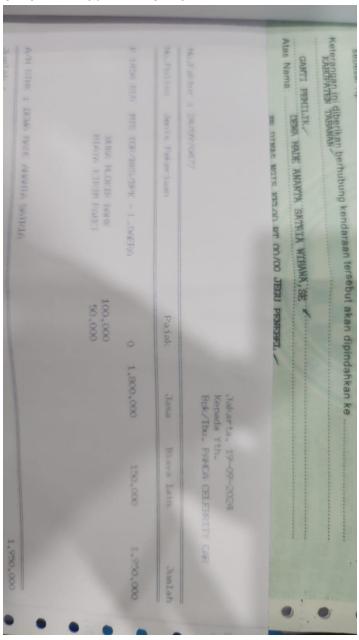
PENGAJUAN DANA 27 SEPTEMBER 2024

1. CABUT BERKAS JEEP B 1454 EUY



2. SERVICE PLAFON MACAN M 828

| angg Nama | b 2.4 | Telepon Jenis Kendaraa | :08:358131145 N | o. WO/PO: |
|--------------|--|---------------------------|-----------------|-----------|
| NO | KETERANGAN | UNIT | HARGA | JUMLAH |
| 1 | Retrin Platen Salan Singraket Hitam | , | 2.000.000, | 2000.000 |
| | ang (Dun Julya Rapsaha | | TOTAL | 2000.000, |

3. SERVICE MACAN ABS M 828

| 1 | TEDJ'S AUTOHAUS Telp. 081246706010 | | | FAKTUR No. Bervio Tanggal Palanggan User | 25/09/3 | | 54 | |
|-----------|---|---|--------------------------|--|-------------|--------------|----------|---------------|
| | o Folisi M 828 | | Moturel: 5 : | | Michanile 3 | | | |
| Fin | MER CELEBRI | Ker Benkut : 0 | Mekanik 2 : Keluban : | | Mekonik 4 | | | |
| | sa Bengker | Petroprison, tr | rununan . | | | _ | | |
| | Kode ftem | Nama Item | | Waktu | 8 | laya | Pot% | Total |
| 1 | 9123812637111 | PORSCHE MACA SPEED SENSOR PLUS RESET SY | REPLACEMENT | 2 jum | 600.00 | 00,00 | 0,00 | 800.000,00 |
| 2: | 81237636 | PORSCHE MACA REPLACEMENT | | 4 jam | 400.00 | 00,00 | 0,00 | 400.000,00 |
| 3 | 52102731027310 | PORSCHE MACA BALLJOWT REPI | | 3 jam | 350,00 | 00,00 | 0,00 | 350,000,00 |
| Dara | ng / Part Bengkal | | | | | | | 1,350,000,00 |
| No. | Kode Item | Name item | | Jumlah Satus | n E | Slaye | Pot % | Total |
| | AB5013123781 | PORSCHE MACA SENSOR FRONT | | 1,00 PCS | 2.200.00 | 00,00 | 0,00 | 2,200,000,00 |
| 1 | SU67823782371 PORSCHE MACAN FRONT LEFT LOWER BALLJOINT | | | 1,00 PCS | 2.100.00 | 2.100.000,00 | | 2.100.000,00 |
| | BUS7162736371 | PORSCHE MACAV LOWER ARM | FRONT LEFT | 1,00 PCS | 4.850.00 | 00,00 | 0,00 | 4,650,000,00 |
| | | | | | | | | 9:150.000,00 |
| | lk / Pambawa | Administraci | Pot. Faktor: | 0,00 % | 0,00 | Total | Akhir: | 10.500,000,00 |
| Kondanuan | | EDJ | SPajak: | 0.00 % : 0,00 | | O Bayor: | | 10.500.000,00 |
| | AL | ИТОНА | US | | | SCa | imbali ; | 0,00 |

4. SERVICE MACAN 2014 L 1434 EN

| Te | EDJ'S AUTOHAUS | | | No Ta | KTUR SE Service riggal langgan | RVICE : 9/2400000 : 25/00/2024 : - | | |
|------|------------------------|---|------------------------|----------|---|---|---------------|---------------|
| Per | Polisi : L 1434 EN | | Makanik 1 Makanik 2 | 10 | | Muhanik 3 : Makanik 4 | | |
| Km | | Km Berikut : 0 | Keluhan | | | | | |
| | e Bengkel Kode Ilem | Hama Itum | | Waktu | | Blay | a Pot% | Total |
| 2 | S183731 | PORSCHE MACA SUSPENSION RE PLUS CALIBRATION | PLACEMENT | 5 jaer | | 2.000.000,0 | 0,00 | 2.000.000,00 |
| 2 | 5823782738 | PORSCHE MAGAI MOUNT REPLACE | 4 S ENGINE | 7 jam | | 1.200,000,0 | 0,00 | 1.200.000,00 |
| 3 | S8W1738231 | OIL CHANGE AND | | 2 jam | | 500.000, | 0.00 | 500.000,00 |
| 4 | \$18273827381 | PORSCHE MACAI NOISE REPAIR | N S EXHAUST | 2 jam | | 400.000, | 00,0 | 400.000,00 |
| Bara | ng / Part Bengkel | | | | | | | 4,100,000,00 |
| No. | Kode Item | Nama Item | | Jumish | Setuen | Ble | ye Pot % | Total |
| | OF182378123716 | OIL FILTER PORS | | 1,0 | 0 PCS | 800,000, | 00,0 | 20,000,008 |
| | O9812 | MOBIL 1 5W40 LT | | 8,0 | 0 PCS | 300,000, | 00,0 00 | 2,400,000,00 |
| | SUS812378123781 | PORSCHE MAGAN SUSPENSION | FRONT AIR | 1,0 | 0 PCS | 32.000.000, | 00,0 00 | 32.000.000,00 |
| | MON1837231 | PORSCHE MACAN MOUNT SET | SENGINE | 1,0 | 0 PCS | 14.800.000 | 00,00 | 14.800.000,00 |
| | AKI123727318 | HI POWER BATTE | RY 100AH | 1,0 | g PCS | 4.000.000 | 00,0 | 4.000.000,00 |
| | | | | | | | | 54.000.000,00 |
| Semi | lik / Pembawa | Administrasi | Pot. Fektur : | 43,03 5 | 6; 25 | .000.000,00 | Total Aktir : | 33,100,000,00 |
| | andersen T | EDJ' | C Pojek: | 0,00 | 6: | 0.00 | Boyor: | 33,100,000,00 |
| К | | | | | | | Komball : | 0,00 |

5. BBN SUZUKI X-OVER

Pajak: 1.759.000 Bpkb: 375.000

Plat&STNK:300.000

Non J. 1.500.000

Ck fsik 50

Pnbp mutasi 250

Loket mutsi 350

Pndftarn mutasi 50

Penetapan pjk 55

Jasa angg 150.000

Jumlah: 4.839.000

15 30