

**QUOTATION**

No : G-2000-QO-210007936
Date : 01/12/2021

Customer name : GRAHA SEGARA PT
Address : JL. TIMOR RAYA NO. 1 KOJA KOJA JAKARTA
UTARA
INDONESIA
Attn :
NPWP : 01.302.766.9-073.000

Currency : IDR
TOP : 30 Days
Validity up to : 31/12/2021
Brand : KA
Unit Model : DRT450
VIN / Serial No : H10300504
Police No / Unit Code : ITR-000003026
Job Location : ITR - MEDAN
Hrs Meters/Mileage : 6750 / None
Cust. Ref. No :
Delivery Date :

Job No.	Line No.	Description	Qty	Unit Price	Amount
1					
	KA91003-0	PM SERVICE 250 HRS	8.50 ✓	240,000.00	2,040,000.00 ✓
	00001-D	Administration Charge	0.50 ✓	240,000.00	120,000.00 ✓
	00001-2	Travelling Time	2.00 ✓	240,000.00	480,000.00 ✓
	00001-E	Sundries And Consumables	1.00 ✓	240,000.00	240,000.00 ✓
	VP- 20998367	FUEL FILTER	1.00 ✓	1,485,700.00	1,485,700.00 ✓
	VP- 22480372	FUEL FILTER	1.00 ✓	766,100.00	766,100.00 ✓
	VP- 21707132	OIL FILTER	1.00 ✓	665,400.00	665,400.00 ✓
	VP- 21707134	OIL FILTER	2.00 ✓	376,600.00	753,200.00 ✓
	RT- 7420579690	OIL SUMP GASKET	1.00 ✓	51,300.00	51,300.00 ✓
	OTH-GL 805	GREASE. SPECIAL	1.00 ✓	1,119,000.00	1,119,000.00 ✓



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Notes:
PM SERVICE PERIODIC 250 HRS
UNIT GS-01

Detail Amount Before Discount

Subtotal Amount Labour	:	2,880,000.00
Subtotal Amount Part	:	4,840,700.00
Total Amount	:	7,720,700.00 ✓
Total	:	7,720,700.00
VAT	:	772,070.00
Grand Total	:	8,492,770.00

For and On behalf of

Customer Signature & Stamp

SERVICE HEAD

Yose Kusmedi

Name :

Date :