



CV. KOMBOS

SERVICE STATION TOYOTA

Jl. Raya Kombos Manado

No. Telp Pelayanan Perbaikan : (0431) 813507, 813508

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MANADO 95233

No. TMK 0058232

No. Invoice. : 13.19.0000064589

Timika, 31-Dec-2019

NPWP : 01134.764.8121.000

PKP : 01134.764.8121.000

SERVICE INVOICE

| | | | | | |
|-----------|---|--|-------------|---|-------------------|
| Pelanggan | : | PT. CPTA KREDA BAHARI | No. Polisi | : | PA-8019-JIT |
| Customer | : | | Police No. | : | |
| Alamat | : | GEDUNG TMT 17TH FLOOR SUITE 701 JL | Model | : | HELIX |
| Address | : | CILANDAK KKO NO.1 CILANDAK TIMUR PASAR | No. Mesin | : | |
| N.P.W.P | : | | Engine No. | : | 2KD-C001988 |
| | : | 01.797.381.4-002.000 | No. Rangka | : | MR0ES0881K0004054 |
| | : | | Chassis No. | : | |

| | | | | | | | | |
|-----------------|---|-----------------|------------|---|--------------|------------------------|---|-----------------|
| No. Order | : | 13.19.004527 | Int/Ext. | : | External | Dicetak / Printed | : | ROSALINA KADANG |
| Service Advisor | : | ROSALINA KADANG | Technician | : | MATUFAN CROK | Administrasi / Billing | : | |

| Total Jasa / Labor | | | Total Biaya / Cost | |
|------------------------|------|---------|----------------------|-----------|
| Uraian / Description | Rate | Rupiah | Uraian / Description | Rupiah |
| SPOOFING BAN | 1.00 | 221,000 | Biaya Jasa | 301,000 |
| BALANCE | 1.00 | 80,000 | Biaya Part | 21,500 |
| 10.000 KM PROGRAM FREE | 0.00 | 0 | Biaya Oli | |
| | | | Biaya Material | 605,000 |
| | | | Biaya Sublet | |
| | | | Biaya Administrasi | 4,000 |
| | | | Sub Total 1 | 941,540 |
| | | | Discount Jasa | |
| | | | Discount Parts | 8 |
| | | | Sub Total 2 | |
| | | | PPN 10% | 941,540 |
| | | | Biaya Meterai | 94,155 |
| | | | Total Biaya | 1,035,701 |
| | | | Uang Muka | |
| Total Jasa / Labor | | 301,000 | Total Biaya / Cost | |
| | | | 1,035,701 | |

Terbilang (Rupiah)

Satu Juta Tiga Puluh Lima Ribu Tujuh Puluhan

Keterangan/Supply Slip

13.19.004527

Saran / Suggestion

KREDIT

Informasi Garansi

Garansi Bengkel/Warranty

15 Hari atau 1.000 Km reparasi

15 Days or 1.000 Km for general repair

1 Bulan untuk Engine O.H atau pengecatan Bodi

1 Mounth for Engine O.H or Body

Claim / Keluhan(.....) Hubungi :

Telp :

Dikeluarkan Oleh :
Issued By :

CV. KOMBOS
TIMIKA

Marki Kandi
Service Manager

Perhatian/Attention

* Pembayaran adalah sah, apabila pada SERVICE INVOICE ini telah dibubuhi Cap 'LUNAS' dan ditanda tangani oleh kasir atau penagih.

* Pembayaran ditransfer pada rekening CV. Kombos pada Bank Danamon Cabang Cikini - Jakarta, No Rek 42403196

* Pembayaran dengan Cek / Bilyet Giro dianggap sah apabila Cek / Bilyet Giro tersebut dapat dicairkan dalam rekening Perusahaan.