

# BANK VOUCHER

No. 018558

Paid to: Indodaya Cipta Lestari (ICA Service Centre)

Date : 10 January 2018

Said to be :

Approved by:

Cashier:

Received by :

]

( )

PT. INDODAYA Cipta Lestari ( ICA Service Centre ) → ICA

Jl. Pinangsia I no. 22 88

Jakarta Barat ( Telp. 021-6906020 Fax. 021-6263934 )

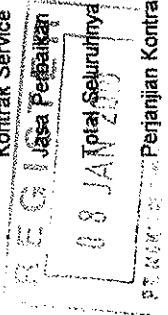
K W I T A N S I

NO. 0787 / SVC / VIII / 17

Sudah terima dari : PT. NAKU FREIGHT INDONESIA

Banyaknya Uang : Tujuh juta empat ratus ribu rupiah.

Untuk Pembayaran : Kontrak Service  
Rp. 7,400,000  
Rp. \_\_\_\_\_  
Rp. 7,400,000



*[Signature]*

Perjanjian Kontrak NO

17154/KS/ICL/VIII/17

PO. Terlampir No

Jumlah Rp. 7,400,000

Pembayaran : CASH / GIRO / TRANSFER

GIRO a/n : IR. HADI TIRTA PUTRA

Transfer ke : BCA ( cab. Hayam Wuruk )

a/c. 194.300628.1

a/n. IR. HADI TIRTA PUTRA

Bukti Transfer mohon difax ke = 021-6263934

Jakarta , 8-Aug-17



Harry Koeswanto  
( Manager )

**ICA** SERVICE CENTER  
Jl. Pinangsia I/22BB  
Jakarta 11120  
Telp. : 6906020 (Hunting)  
Fax. : 6263934

**MAINTENANCE CONTRACT**  
**KONTRAK PERAWATAN**

**MAINTENANCE CONTRACT AGREEMENT NO : 17154/KS/ICL/VIII/17**  
**NO. PERJANJIAN KONTRAK PERAWATAN**

This Maintenance Contract Agreement is made between as,  
Perjanjian Service dibuat antara Supplier,

ICA SERVICE CENTER .....

and Customer,  
dan Customer

PT. NAKU FREIGHT INDONESIA .....

Periode of Agreement effective from **08 Agustus 2017** Until **07 Agustus 2018**  
Periode efektif perjanjian sampai

# ICA SERVICE CENTER

TYPE : SIN 7501C1, SIN 3100C

SERIAL NO. : 1613B0300006, 1510E0500132  
NO. SERI

LOCATED AT : Jl. Gede Agung Gd. Nobel Nouse LT 17  
DIPASANG DI

COST : Rp. 7.400.000,- (Tujuh juta empat ratus ribu rupiah)  
BIAYA

\*\* This Agreement is for one (1) year period.

\*\* Perjanjian berlaku 1 Tahun

(A) The Supplier shall :

(A) Kewajiban Supplier

1. Maintain and ensure that the equipment will operate at optimum efficiency and reliability during the contract period, every three month's.
2. Attend to all other repair calls if we received at office hour  
Monday - Friday : 08.30 - 16.30  
Saturday : 08.30 - 14.00
3. The price is included spare part replacement except batteries.
4. The price is excluding tax.
5. If the repair can't finished on 48 hour's, ICA SERVICE CENTER will give back-up UPS with the same capacity.

1. Memelihara peralatan agar dapat beroperasi secara maksimum selama periode kontrak, setiap 3 ( Tiga ) bulan
2. Datang atas permintaan Customer selama jam kerja bila ada kerusakan  
Senin - Jum'at : 08.30 - 16.30  
Sabtu : 08.30 - 14.00
3. Harga sudah termasuk penggantian Komponen kecuali Battery.
4. Harga belum termasuk PPN
5. Pemberian Back-Up dengan kapasitas yang sama, bila perbaikan UPS tidak dapat diselesaikan dalam waktu 48 Jam.

# ICA SERVICE CENTER

## (B) The Customer shall :

1. Call ICA SERVICE CENTER immediately if UPS give the alarm sound or if something happend in the UPS.
2. Arrange for full and free access for the supplier's representative to the equipment and the necessary time for the maintenance / testing of the equipment during the contract period.
3. ICA SERVICE CENTER not responsible if the UPS fail caused by force majeure.
4. Pay the labour cost if the repair do on after office hour's.

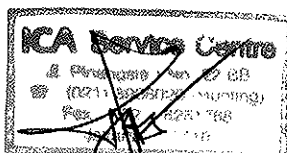
This Contract agreement is deemed null and void if the equipment is subjected to use not according to the manufacturer's recommendations and/ or is being serviced by unauthorised person.

## (B) Kewajiban Customer

1. Segera memberitahu ICA SERVICE CENTER bila di UPS terjadi gangguan.
2. Mengatur dan mempermudah ICA SERVICE CENTER untuk merawat / menguji UPS selama periode kontrak.
3. ICA SERVICE CENTER tidak bertanggung jawab untuk segala hal yang diakibatkan Force Majeure.
4. Membayar semua ongkos dan biaya yang dikeluarkan selama perbaikan atau pemeliharaan dikerjakan di luar jam kerja.

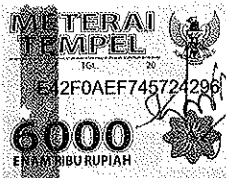
Perjanjian Kontrak ini batal dan tidak berlaku bila peralatan tidak digunakan menurut rekomendasi dan diperbaiki oleh orang selain ICA SERVICE CENTER

Signed by :  
ICA SERVICE CENTER



Harry Koeswanto  
A.S.S. Manager

PT. NAKU FREIGHT INDONESIA



Hariharan Krishnan  
Finance Director

## *Additional Clause Agreement*

*No. AGREEMENT .17154/KS/ICL/VIII/17*

1. SERVICE CENTER ICA represents and warrants that during the term of this agreement will be subject to all applicable laws in Indonesia. Including but not limited to all of the anti-bribery. In connection with any aspect of this agreement or other transaction involving PT. Naku Freight Indonesia, has not and will not, directly or indirectly, in connection with the performance of services under this agreement or otherwise on behalf of PT. Naku Freight Indonesia, engaging in prohibited behavior. Forbidden actions do include promises, offers or gives a person an undue or benefits to solicit or accept an undue advantage or benefit improperly influencing the action.

2. PT. Naku Freight Indonesia or a designated representative shall have the right to access, audit and inspect the books and records ICA SERVICE CENTER, and to keep a copy thereof, to the extent relevant to this agreement. Such access, audits and reviews should be reasonable as the scope, dates and places, and times. ICA SERVICE CENTER should be and at the right time to cooperate in any review or audit carried out by or on behalf of PT. Naku Freight Indonesia, including responding accurately and completely to all questions and provide relevant documents requested.

## *Klausul Tambahan Perjanjian*

*No PERJANJIAN .17154/KS/ICL/VIII/17*

1. ICA SERVICE CENTER mewakili dan menjamin bahwa selama masa perjanjian ini akan tunduk pada semua hukum yang berlaku di Indonesia. Termasuk namun tidak terbatas pada semua undang-undang anti-penyuapan. Sehubungan dengan segala aspek dari perjanjian ini atau transaksi lain yang melibatkan PT. Naku Freight Indonesia, belum dan tidak akan, secara langsung atau tidak langsung, sehubungan dengan kinerja pelayanan berdasarkan perjanjian ini atau sebaliknya pada nama PT. Naku Freight Indonesia, terlibat dalam perilaku yang dilarang. Perbuatan terlarang melakukan meliputi janji, menawarkan atau memberikan kepada seseorang yang tidak semestinya atau keuntungan untuk meminta atau menerima manfaat yang tidak semestinya atau keuntungan tidak semestinya yang mempengaruhi tindakan.

2. PT. Naku Freight Indonesia atau perwakilan yang ditunjuk harus memiliki hak untuk mengakses, audit dan memeriksa pembukuan dan catatan ICA SERVICE CENTER, dan untuk menyimpan salinan daripadanya, sejauh yang relevan dengan perjanjian ini. Akses tersebut, audit dan tinjauan harus wajar sebagai ruang lingkup, tanggal tempat, dan waktu. ICA SERVICE CENTER harus bisa dan pada waktu yang tepat bekerja sama dalam setiap tinjauan atau audit yang dilakukan oleh atau atas nama PT. Naku Freight Indonesia, termasuk merespon secara akurat dan lengkap untuk semua pertanyaan dan memberikan dokumen terkait yang diminta.

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Jakarta 11120  
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| 2. Attend to all other repair calls if we received at office hour<br>Monday - Friday : 08.30 - 16.30<br>Saturday : 08.30 - 14.00              | 2. Datang atas permintaan Customer selama jam kerja bila ada kerusakan<br>Senin - Jum'at : 08.30 - 16.30<br>Sabtu : 08.30 - 14.00 |
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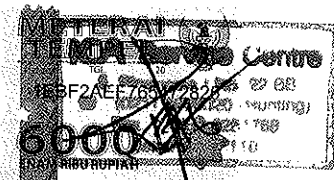
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Perjanjian Kontrak ini batal dan tidak berlaku bila peralatan tidak digunakan menurut rekomendasi dan diperbaiki oleh orang selain ICA SERVICE CENTER

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