

N.P.W.P. : 02.025.873.7-091.000

**SOLD TO**

PT. KARTIKA KAPUAS SARI  
JL. TEUKU UMAR NO. 19  
PONTIANAK

78117

**CONSIGNED TO**

PT. KARTIKA KAPUAS SARI  
JL. TEUKU UMAR NO.19  
PONTIANAK  
PHONE : 36010  
FAX : 36589

BRANCH: PONTIANAK

NPWP: 01.310.707.3-701.000

INVOICE NO	INV DATE	CUST NO	CUST ORDER NO
AS370055632	10-12-02	379021A	068/LKW
DOCUMENT NO	DOC DATE	PC LC	MC SHIP VIA
37C104790	29-11-02	10	10

STORE	DIV	SLM	TERMS	PAGE
37	G		2	1

MAKE	MODEL	SERIAL NO	EQUIP NO	METER READING	MACH ID NO
QTY	ITEM	N/R DESCRIPTION		UNIT PRICE	EXTENSION
PARTS SALES PERSON: 04427 LAILY SUSANA					
2	4H-9705	BEARING	S	134.680	269.360
6	8M-4389	SEAL	S	21.430	128.580
2	8M-4448	SEAL O RING	S	21.900	43.800
4	8M-4445	SEAL O RIN	S	26.710	106.840
4	5K-9107	BOLT	S	8.700	34.800
1	2M-3974	RING	S	18.020	18.020
1	5M-7934	RACE	S	128.910	128.910
1	5M-6120	GEAR	S	2.251.210	2.251.210
1	1T-0043	BEARING	S	372.430	372.430
1	3S-6931	RING	S	21.430	21.430
1	0L-0139	1AP SCREW	S	7.300	7.300
6	2D-6642	BALL	S	620	3.720
1	106-7799	BEARING	S	1.174.760	1.174.760
1	1M-8652	RING	S	98.620	98.620
2	9M-1503	RING	S	149.720	299.440
21	5M-6126	BEARING A	S	120.830	2.537.430
35	8E-8304	DISC	S	54.200	1.897.000
2	5M-6141	RING	S	470.590	941.180
3	5M-6132	RING	S	544.210	1.632.630
1	4S-6713	SEAL O RING	S	517.650	517.650
1	9P-5364	SEAL O RING	S	559.890	559.890
1	8F-6230	SEAL	S	52.030	52.030
3	8M-5248	SEAL O RIN	S	31.220	93.660
1	9M-2021	GASKET	S	144.440	144.440
5	1S-8485	LOCK	S	43.950	219.750
1	5M-9644	RACE A	S	576.670	576.670
1	2P-5804	RING-RETAINI	S	70.820	70.820

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STORE	DIV	SLM	TERMS	PAGE
37	G		2	2

MAKE	MODEL	SERIAL NO	EQUIP NO	METER READING	MACH ID NO
QTY	ITEM	N/R DESCRIPTION		UNIT PRICE	EXTENSION
2	0L-1026	PLUG	S	17.710	35.420
2	8M-4436	SEAL	S	47.990	95.980
2	8M-4390	SEAL O RIN	S	52.650	105.300
2	5F-0149	RING	S	42.090	84.180
2	4H-9705	BEARING	S	134.680	269.360
4	4D-4064	ROD-END	S	147.390	589.560
9	7G-2476	GEAR PLANET	S	978.440	8.805.960
7	7T-2336	DISC	N	1.310.040	9.170.280
1	5M-7875	CARRIER	N	14.744.670	14.744.670
6	6Y-5916	DISC	S	1.002.000	6.012.000
3	9M-1996	SHAFT	S	757.140	2.271.420
1	5M-7936	RACE A	S	619.530	619.530
1	9M-1997	BEARING	S	519.050	519.050
2	2S-8926	BOLT	N	250.670	501.340
2	3K-2510	PIN	N	280.330	560.660
2	4M-1641	PIN	N	140.240	280.480
1	1P-8835	SHAFT A	N	13.737.790	13.737.790
3	9M-1501	PLATE	N	365.760	1.097.280
6	9S-8789	PLATE	N	2.552.460	15.314.760
1	5M-7869	GEAR	N	8.317.630	8.317.630
3	7G-2475	GEAR PLANET	S	1.298.260	3.894.780
4	5D-0353	BOLT	N	11.650	46.600
3	5M-6212	TUBE	S	79.360	238.080
1	2P-3598	SHAFT	N	12.670.350	12.670.350
7	8E-8304	DISC	S	54.200	379.400
3	5M-6141	RING	S	470.590	1.411.770
3	9M-1500	SHAFT	S	757.140	2.271.420
3	5M-6211	SHAFT	S	781.210	2.343.630
6	7G-2513	GEAR PLANET	S	1.464.680	8.788.080

CONT'D



PTTrakindo Utama

FAKTUR PENJUALAN / INVOICE

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QTY	ITEM	N/R DESCRIPTION		UNIT PRICE	EXTENSION
2	1M-0498	RING	S	109.030	218.060
2	9S-7949	CUP	S	130.690	261.380
2	9S-7950	CONE	S	288.180	576.360
1	2P-2923	GEAR	N	12.679.040	12.679.040
1	2P-3661	SHIM	N	65.700	65.700
1	1M-8923	RACE	S	1.209.710	1.209.710
1	1P-0622	BEARING	S	2.167.040	2.167.040
3	5M-6210	SHAFT	S	766.300	2.298.900
TOTAL PARTS					148.855.320 T

***	TOTAL BEFORE TAXES	148.855.320
	PPN 10% NON WAPU	14.885.532 T
* * *	INVOICE COPY	* * *

PAY THIS AMOUNT IN RUP

163.740.852