

## PT DIPO STAR FINANCE

## DATA MAINTENANCE REQUEST FORM

SIT-103-F.1

User side ( Fill by user )

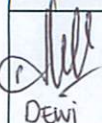
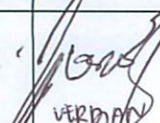
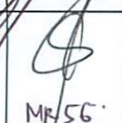
IT side (Fill by IT Dept)

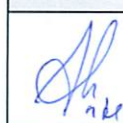
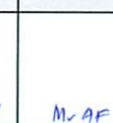
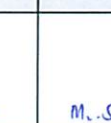
37115

Ver. 1.09

Request date : <u>15 / 10 / 2019</u>	Requested by : Astuti Dewi	No. Log Book : <u>4288</u>	kind of Application : MF / SAP / <u>OTHERS</u>					
Expect date for Completion: <u>15 / 10 / 2019</u>	Location/Dept/Branch : HO OPL	IT evaluation & action : <input checked="" type="checkbox"/> IT Dept analyzes the scope affected by the changes and inform related parties concerning the changes :						
Detail of Request :  Mohon di revisi nominal pada kwitansi tidak di potong PPh, harusnya nilai sama dengan Invoice yaitu Instalment + PPN saja,  0000228/4/01/05/2018 atas customer Ryoichi Inaba Jumlah Harga Invoice Rp. 6.321.700 Jumlah Harga Kwitansi Rp. 6.321.700		<table border="1"> <tr> <td>MFAPPL</td> <td>CONFINS</td> <td>SAP ERP/BPC</td> <td>ACA</td> <td><u>OT</u></td> </tr> </table>		MFAPPL	CONFINS	SAP ERP/BPC	ACA	<u>OT</u>
MFAPPL	CONFINS	SAP ERP/BPC	ACA	<u>OT</u>				
Reason for the Request :  Karena data belum sesuai di OLSS.		Expected time to completed the changes & reason :  Time Frame : _____ day Reason : _____  Handle by / Trainer by : DSF _____ BSI Date : _____						
User Test date :  ____/____/____	User Test result :  OK Failed	Status : _____ Date : _____  IT Test ____/____/____, Result : OK Failed						
Acceptance of User :  Signature	Accepted date:  ____/____/____	Pending Reason : ____/____/____, _____ _____						

## APPROVAL:

User Dept Applicant	User Dept HOD / HOB	User Dept Director
 Dewi	 VERDIAN	 MR. SG

IT Dept Received by	IT Dept Head	IT Senior Manager	IT Director / CIO
 M. AF	 M. ST	 M. ME	

Handled by	IT Dept Head Confirmed by	Confirmed by HOD / HOB
DSF :		
BSI :		

## Dipo Star Helpdesk System » 103-F.1 Data Maintenance

Search

Overview Activity tickets New ticket Documents

Ticket created.

### Data Maintenance

Edit Watch

#### Head Office - Operating Lease - Astuti Kusuma Dewi

Added by Astuti Kusuma Dewi (15 October 2019 09:58 AM).

Status: Draft  
 Assignee: -  
 % Done: 0%  
 ID: 37115  
 IT Log Book Number:  
 Infra Assignee:  
 ITOS Assignee:  
 Branch: Head Office  
 Department: Operating Lease  
 Pending Date If any:  
 Priority: Low  
 Request date: 15 October 2019  
 Pending Reason:  
 User Acceptance:  
 User Acceptance Date:  
 Category: Application  
 Category Detail: Application - OLSS  
 Remarks: Revisi Kwitansi Ryoichi Inaba Tidak Potong PPh  
 Category Detail - DM: Application - OLSS

### Edit

Edit Watch

Change properties

Status \* New

Category Detail - DM \* Application - OLSS

Notes

B I U S C H1 H2 H3 : : pre



Tue 15/10/2019 10:42

Astuti Kusuma Dewi

REVISI KWITANSI RYOICHI INABA 0000228/4/01/05/2018 Tgl 09 Oktober 2019 No. Tiket #37115

To: Firmansyah: CMB

Cc: helpdesk; Holmetus Parulian; Olivia Setiawan Sutono; ITD Helpdesk; OLS Support; CMB; Raymond Tan; Fariduan; CMB; Raymond; CMB; Andriana Andri

Dear Pak Firmansyah,

Mohon di revisi nominal pada kwitansi tidak di potong PPh, harusnya nilai sama dengan Invoice yaitu Instalment + PPN saja,

0000228/4/01/05/2018 atas customer Ryoichi Inaba

Jumlah Harga Invoice Rp. 6.321.700

Jumlah Harga Kwitansi Rp. 6.321.700

No Invoice: 08795/NV/JKC/10/2019

Tanggal: 09 Oktober 2019

#### INVOICE PENAGIHAN SEWA KENDARAAN

ASLI

NPWP PT Dipo Star Finance: 01.367.850.3-091.000					
Periode	: 10 September 2019 - 09 Oktober 2019				
Jatuh Tempo Pembayaran	: 23 Oktober 2019				
Nomor Perjanjian	: 0000228/4/01/05/2018				
LESSEE	<b>RYOICHI INABA</b> C.O. PT. KRAMA YUDHA TIGA BERLIANMOTORS, JL. JEND. A YANI PULOMAS Blok No. RT.000 RW.000 Kel.KAYU PUTIH Kec.PULO GADUNG Kota/Kab.JAKARTA TIMUR DKI JAKARTA 13210 NPWP: 73.282.694.6-053.000				
No	Jenis Alat/Type	Uraian	Jumlah	Harga Per Unit (Rp)	Jumlah Harga (Rp)

#### KWITANSI

No. 08795-KW/JKC/10/2019

Sudah Terima Dari	RYOICHI INABA
Sejumlah	8 Enam Juta Dua Ratus Enam Ribu Tujuh Ratus Enam Puluh Rupiah 8
Untuk Pembayaran	Sewa kendaraan 1 kendaraan MITSUBISHI X-PANDER 1.5L ULTIMATE (4X2) A/T untuk operasional RYOICHI INABA sesuai dengan perjanjian Operating Lease No. 0000228/4/01/05/2018 tanggal 02 Mei 2018 Periode 10 September 2019 - 09 Oktober 2019