

#### SERVICE

### INVOICE

### PT. MERCINDO AUTORAMA

**AUTHORIZED DEALER OF MERCEDES-BENZ** 

PT Ori Polytec Composites Delta Silicon Industrial Park Jl. Akasia Ii Blok A No.3 Lippo Cikarang Industrial Estate Jati reja, Rekasi Jawa Barat 17550 Contact:

Phone : Mobile: +6281511161725

MHL222165FJ000249

For reference please quote the following no. 288<del>0</del>9/WO 20/11/2023

Registration No.	WDB No.	Sales designation	Date / time received
B1888FBA	WDD2221656L0023736	S 400 L EXCLUS	20/11/2023 10.21 Received by
Mileage / Km.	Engine No.	Account No.	Received by
95552	27682430168506	C9999999	Yuly Tan
Routing No.	Last service date / mileage / Km.	Date of 1st registration	Deadline
VIN No.	21/09/23Description 0	15/04/2015	20/11/2023 15.30

S 400 L EXCLUSIVE (V222) (MY03

1	tem	Services and Si	obbites	D	ISC	Amount
L	i	Customer request Online booking		<b>Ö</b>	9	Ø
L	6	Complaint Indikator brake wear on Al Right front Left front Right	rear Left rea	0 r: Please	0	0
L	8	select. 42269401 Remove/install 4 brake lining if necessary on veh. With fire			10	776,879
-	9	42288202 Replace brakepads and brake (		1,186,898	10	1,008,209
-	10	42135002 Bleed hydraulic brake system		1,078,999	10	971,099
,	1	BRAKE PAD FR DN( 1025		5,808,800	15	4,937,480
,	3	BRAKE PAD RR DN( 1025	67) 1.00	4,068,900	15	3,458,565
•	6	BRAKE FLUID DN( 1025	667) 1.00	541,400	15	460,190
,	4	BRAKEPAD WEAR SENSOR DN( 1025	567) 1.00	258,000	15	219,300
	5	BRAKE DISK, VENTED R DN( 1025	667) 2.00	4,520,700	15	7,685,190
•	2	BRAKEPAD WEAR SENSOR DN( 1029 Continue to the next p		417,700	15	355,045

Description

SOLD ITEMS CANNOT BE RETURNED

Mercedes-Benz Genuine Parts Quality & Value.

Address: Jl. Mampang Prapatan Raya No. 69-70 Mampang - Jakarta Selatan 12790 Telp.: (021) 798 2304, Fax. (021) 798 9204/02

BCA Cab. GIF Acc. 375.303.5351 N.P.W.P: 01.337.162.0.014.000

Garansi perbaikan adalah 1 (satu) bulan 1.000 Km sejak tanggal invoice (yang mana terlebih dahulu) apabila masih ada kekurangan tentang pelayanan kami mohon hubungi petugas Customer Service di 7982304 (Hunting)

Putlh: Customer - Kuning: Accounting - Merah: Kasir - Hijau: Workshop - Biru: File

Signature & Company Stamp



#### SERVICE

## INVOICE

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PT Ori Polytec Composites Delta Silicon Industrial Park Jl. Akasia Ii Blok A No.3 Lippo Cikarang Industrial Estate Jati reja, Rekasi Jawa Barat 17550

Contact:

Phone : Mobile: +6281511161725

For reference please quote the following no.					
No.	3042253/WIP:	28809/WO.: 1	084282		
Date		Customer No.	Page		
he to a co	20/11/2023	29843			

	: Mobile: +6281511161	.725	20/11/202	3	29843 2	
Registration	No. WDB No.		Sales designation	Date	/ time received	
## Mileage / Km. Engine No.		the second part of the latest	electrication of		20/11/2023 10.21	
outing No.	95552 27682 Last service date / miles	2430168506	C9999999  Date of 1st registration	Pead	<u>'uly Tan</u>	
a mg mar	Zascocivisa data y milat	oge / Time	Date of 1st registration	Dead		
N No.	21/09	9/23Description	15/04/2015	2	0/11/2023 15.30	
n	HL222165FJ000249	S 400 L EXCLUSI	VE (V222) (MY03			
Item	Service	es and Supplies	D.	ISC	Amount	
				25.		
_						
7	Customer request Customer signature		Ū	Ø	Ū	
- 4	Flectronically-signed	order sent 17/11/	23 10:47	8		
- 1	Programme applied where					
				4.65.		
4						
				1.8		
58				7.16		
		ng paping sa				
		Jan 18-17-5 3		40 (10		
				1.4		
			. 160°	The state of the		
			A 100 100 100 100 100 100 100 100 100 10	32		
F	Customer Care WA / Berlaku sebagai faktu Kami menghargai waktu	r pajak sederhana Anda, lakukanlah	ANY 2017 1880			
	Manfaatkan Car Key Dr	op 24 Jam				
scription	Sub Total Parts	17,115,770	Total		19,931,957	
	Sub Total Surcharg		PPN		2,192,515	
	Sub Total Labor	2,816,187	Total + PPN		27,132,313	
	Sub Total Sublet	9,000,00	Stamp		10,000	
	Sub Total Menus	0	Grand Total		22,134,472	
<u> </u>	Dub Total Mellus	and the second second second	di dila i o car		,,-/2	

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Malabas Blass 511

P.T. MERC

Signature & Company Stamp

TOPTERALA

TEMPEL

SID1CAKX783835564

Putih: Customer - Kuning: Accounting - Merah: Kasir - Hilau: Workshop - Biru: File