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Domes Foliat: B 1529 FEQ Name 28 J ASS Curation 1 AVALLA / 201 PRO-SPORT COLUMNICATIONS

Tapm/Talmin NAMES OF THE POLYTER COMPOSITION ALTERNAT a Buck & AND RESIDENCE AND A STATE OF J. C. REALT LA India No Large to 53,405 THE PLETTAL THE REALST PLEASUR. 1,00 \$3,435

7007829898 KPWF | 01.081.598.3-431.000 RESULAN PRODUCTION (TELLPROSTETE TO / CT . EA . C C C .) 1,004 VOULD \$2335 BARGA TUTAL BU BARR / BUREN BARARI CTT MAKINA TYTAL 449.574

DE DIL GELLBLER MIRER DE 4.00 693, EDG NO RANGE PERSONNEL Ol Service Burkels 100,000 to 100.774 ALCOM 在在在1.0000 works I - a Stand 33.812 4.00

WE PROSTRONT SUCKS About ASS, ETS, KIA-B, CLOSURS LI 65 annually A 1 83 . 1 43 22.900 1,000 OS RICCIAS UNDA & DATE PRESIDENT Figure-14ths 84,200 130.430 4,00 OF TARGET BALLOW B. DE UNION ALA STREETABLE 44.200 #40,7 HO 4,000 Winsy-11145 18.000

CO AL REPRESENTATION PURSUES BIBLIAS BARARU [1111100/10/01019/02.11.20/3) 4 - 1000 OF REASONS OF USE PARCE. 23.000 MAKINA TUTAL 145,000 NU BAHA / BURNE BAHARU 3.071 1.00 1.00 10 sail, W. Rittall 3.091

DE MANAGE PRINCIPALITA 1,008 9004A-91061 438,024 461.990 Total 04341 1.00 4,00 11 THO SYN LOW-ROOM 15T OF SECTIONS BOWERS 107,000 4,00%

00040-03515 232.094 CARDITIONAL. 1.000 OR RESIDENCE CARLIN CLEANER THAT 1.00 84.350

\$4.350 S. State & 1.00× res 10-15311 #1.353 1.00 Of ALEBER LIVE LUBRICANT 61.353 3 marsh

1,00x 10011-14131-01 BARANG JASA SUS TOTAL 1.300.011 1.019.040 Halaman ke- 1 dara d

Distribuse & putih -> Pelanggan, kuning -> Accounting www.astra.co.id

AUTO 2000

FAKTUR SERVICE

FSAP-A2000-HALF-2/10/200

ASTRA international

mercialional ibk - Toyota Sales Operation . - Cibarana Branch Ji. M.H. Thamein Kay 168, Lippo Cikarang

MENARA ASTRA LT 69-69 ST SEND, SUDTEMAN PAV. 6 6

· m111-2022024243 Nomor

VENNAG NEAU

1.308.017 1.819.845 SUD TOTAL

HARGA NET PPN DDD POT HARGA GROSS 1.819.845 180.345 1,639,500 1.819.845 JASA 1 308 017 1.308.017 129,623 1.179.394 BADANG TOTAL

> GARANSI PERBAIKAN : - periaku sejak tanggal serah terima kemiaraan 1. Cohecal Repair, 15 hari atau 1.000 km*)

dalam 2 hari dari waktu perbaikan

2. Engine Overhaul, 1 bulan atau 1.000 het (*) Mana yang tercapat terlebih dabulus PT. ASTRA INTERNATIONAL, Tbk. 3. Pongoratan & teilan - Kami tidak bertanggungjawab atas hilang ataTOYOTA SALES OPERATION terbuangnya suku cadang bekas bila tidak diambil@ENCKELCK CINC

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SARAN :

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FSAP-A2000-HALF-2/10/200



M.H. Thamrin Kav 168. Lippo Cikarang

cikarang Branch

3. 89902000 Fax. 89903757

KUITANSI

3.127.862

T111-2023025590 Nomor

NO/TGI TUMS

Tanyyai

tah terima dari : PT. ORI POLYTEC COMPOSITES JL AKASIA II BLOK A 9-3 KAWASAN INDUSTRI

(7007829898) TTPPO

TOTAL (Rp.)

: Tiga juta seratus dua puluh tujuh ribu delapan ratus enam puluh dua

Rupiah

: Rp. 3.127.862 ng Sejumlah tuk rembayaran

KETERANGAN NO FAKTUR PKB : T1113PA23013774 T1113UA23022072 NO FOL : B 1529 FZQ

T1115UB23020197 PKB : T1115FA23013774 NO POL : B 1529 FZQ

HO CET/GIPO/CCIBO TOL CEF/GIRO/CCARD Cash TIME AN (Pp.) UZ.11.2023 BEA METERAL LUNAS PT-ASTRA INTERNATIONAL, TOK. PERHATTAN 1. Pombayaran dengan transfer/BG/Cek harum diatasnamakan TT Astra International This - Toyota Sales Operation TOYOTA SALES OF RATION 2. Fembayaran dengan transfer/Bu/Cek dianggap sah jika BENCKEL CIKA terah cair dan diterima di rekening PT Astra international Tok - Toyota Sales Operation idiyanil

international IDA j.Fenetapan Femungut Bea Moteral No : 5-9/FbH/FJ/2022 4. Fernatikan Saran Perbaikan di Faktur Setvice erbour : potati -> pelanggan, koning -> accounting, metali -> (inance

KEPALA ALMINISTRASI