

**Customer Care Hotline**

1-500050

**PRO FORMA****PT. Cakrawala Automotif Rabhasa**

<b>Customer Name &amp; Address</b>
PT. Origa Mulia Fiberglass Reinforced Plastics
Jl Pembangunan II RT. 001 RW. 001
Batusari, Batu Ceper
Banten 15121
Tangerang
Contact:
Phone : Mobile: +6281291106344

Jl. Denpasar Raya Blok D-2 Kav 12  
Jakarta Selatan 12940  
Telp. : +62-21 2522292

**For reference please quote the following no.**

WIP No.	Estimation No.	Customer No.	Page
30423	141744	15634	1

Registration No.:	Model:	Received by:	Warranty/ISP Extension:	
B78JOS	GL 400 EXCLUSIVE (X1	Nurohman (Service	16/12/2016	
Chassis no. / VIN:	Registration date:	Account No.:	Reception date & time:	
WDC1668566M0053333	17/12/2014	S0005990	13/12/2023 10.33	
Engine no.:	Document date:	Mileage:	Last service date / Mileage:	Job No.:
27682130088721	13/12/2023	90209	07/06/23 / 80703	115345

No.	Operation Nr	Description	Qty	Unit price	Disc(%)	Nett Total
1	Maintenance	Service rutin overdue km	0.00	0	0.00	0
18	00115801	Perform service B with plus package	1.60	972,000	25.00	1,166,400
		Ket : WC : 606 RT : 176 Days RD : -1500 KM				
19	00119801	Extra work for: service a, replace combination filter, perform not for ece veh.	0.30	972,000	10.00	262,440
13		OIL MOBIL 1 GOLD 0W40 DN( 161478)	7.00	551,400	25.00	2,894,850
16		DUST FILTER DN( 161478)	1.00	666,700	15.00	566,695
17		[022] PARTS KIT, PARTI. DN( 161478)	1.00	2,001,600	15.00	1,701,360
15		PARTS KIT, FILTER ELEMEN DN( 161478)	1.00	576,600	25.00	432,450
26	Complaint	LAPORAN TEMUAN BENGKEL	0.00	0	0.00	0
		1. Brake disc depan dan belakang tipis				
		2. Wiper blade depan dan belakang				

Summaries	
Labor	1,428,840
Parts	5,595,355
Sublet/Sundries	0
Menus	0
Total	7,024,195
Taxes	772,661
Stamp	10,000
Grand Total	7,806,856

Payment made by Transfer/TT must be addressed to PT. Cakrawala Automotif Rabhasa Bank : BCA  
Graha Paramita Account no : 502-000-999-5, Sold item cannot be retuned.

(Company's signature &amp; Stamp)

(Customer signature)

**[Customer Copy]**