

**Customer Care Hotline**

1-500050

ESTIMATION**PT. Panji Rama Otomotif - GANDARIA**

Jl. Iskandar Muda No. 97 - Jakarta Selatan

Telp. : +62-21 5080 4686

Customer Name & Address
Origa Mulia Fiberglass Reinforced Plastics
Jl Kyai Carinsin No 18
Rt000 Rw000
Cideng Gambir
Jakarta Pusat
Contact:
Phone : Mobile: +6287775918603

For reference please quote the following no.			
WIP No.	Estimation No.	Customer No.	Page
32400	221082	25730	1

Registration No.:	Model:	Received by:	Warranty/ISP Extension:	
B1644PJI	GL 400 EXCLUSIVE (X1	Hamda Yuwafie	16/12/2017	
Chassis no. / VIN:	Registration date:	Account No.:	Reception date & time:	
WDC1668566M0053333	17/12/2014	C9999999	0.00	
Engine no.:	Document date:	Mileage:	Last service date / Mileage:	Job No.:
27682130088721	18/01/2023	0	27/06/22 / 66121	0

No.	Operation Nr	Description	Qty	Unit price	Disc(%)	Nett Total
1	Customer request	ganti switch power window depan kanan	0.00	0	0.00	0
22	72574702	Replace switch for window lifter at right Front door	0.30	990,000	0.00	297,000
21	MA166 905 44 00/649	SWITCH BLOCK DN(0)	1.00	4,651,600	0.00	4,651,600

Summaries	
Labor	297,000
Parts	4,651,600
Sublet/Sundries	0
Menus	0
Total	4,948,600
Taxes	544,346
Stamp	10,000
Grand Total	5,502,946

Any objection to the validity these charges must be made within seven (7) days from the data of this invoice, otherwise it is assumed that this invoice is accepted as correct.

Payment made by Transfer/TT must be addressed to **PT. Panji Rama Otomotif**

Bank : **BCA Arteri Pondok Indah** Account no : **291 931 9199**, Sold item cannot be retuned.

(Company's signature & Stamp)

(Customer signature)

[Customer Copy]