



PT. SUN STAR PRIMA MOTOR CIKARANG

IU23001461

20-Mar-2023 00:00 2301005

JL. H.USMAR ISMAIL BLOCK 2B INDONESIA MOVIELAND

021-29252222

01.570.722.7-414.001

FAKTUR SERVICE



WORK ORDER = IU23001461
TANGGAL = 20 Maret 2023
WAKTU = 10:10

[INVOICE]

20-03-2023/15:37

KWITANSI PEMBAYARAN (INVOICE)

NAMA PEMILIK : PT ORI POLYTEC COMPOSITES

ALAMAT : JL AKASIA 2A9 3 DELCON LC SUKARESMI CKR SLT BKS,
CIKARANG.

TELPON : 088210680405

SVC.Ad/FR.MAN : ANDIKA PUTRA APRIANTO

FINAL CHECKER : WIDODO

NO.POLISI : B2146FFM

NO.RANGKA : MK2NCWTARKJO26128

NO.MESIN : 4A91HH5590

TAHUN KNDRN: 2019

KM.MASUK : 78547

MEKANIK : ARIF ANGGORO

TGL. MASUK : 20-03-2023/10:10

TGL. SELESAI : 20-03-2023/14:59

RINCIAN TAGIHAN

JUMLAH

PEKERJAAN YANG DILAKUKAN

PERIODICAL MAINTENANCE 80.000KM

Rp 1,200,901

SUB TOTAL ONGKOS JASA

Rp 1,200,901

PEMAKAIAN S/PARTS, SM, OIL & SO

Rp 3,285,437

DASAR PENGENAAN PAJAK

PPN (TAX) (11%)

Rp 4,486,338

Rp 493,497

GRAND TOTAL

Rp 4,979,835

TERBILANG : empat juta sembilan ratus tujuh puluh sembilan ribu delapan ratus tiga puluh lima ru

UNTUK DIKETAHUI (FOR YOUR REFERENCE)

- SARAN SERVICE BERKALA TIAP 10.000KM/6 BULAN

DICETAK OLEH : EVITA SARI AGUSTIN

Ttd.Pelanggan ;

LAMPIRAN INVOICE

No. Work Order : IU23001461
 Tgl Cetak : 20-03-2023
 Waktu Cetak : 14:59:11

PEMAKAIAN SPARE PART, SUB MATERIAL, SUB ORDER & OLI

No. Polisi : B2146FFM
 No. Chasis : MK2NCWTARKJ026128
 No. Mesin : 4A91HH5590
 Nama : PT ORI POLYTEC COMPOSITES

No Part	Nama Part	Qty	Price list	Diskon	Jumlah
230A237	OIL FILTER	1,000	46,846.85	0.00	46,846.85
50A002	AIR REFRESHER ASSY	1,000	144,144.14	0.00	144,144.14
50B069	BLADE ASSY,WINDSHIELD WIPER,LH	1,000	180,180.18	0.00	180,180.18
50B070	BLADE ASSY,WINDSHIELD WIPER,RH	1,000	234,234.23	0.00	234,234.23
D050317	GASKET,OIL DRAIN PLUG (14)	1,000	11,711.71	0.00	11,711.71
2320937	OW-20 SN FULLY SYNT(1L)GASOLIN	4,000	105,405.41	0.00	421,621.62
2338023	BLADE ASSY WIPER RH , L=425	1,000	62,162.16	0.00	62,162.16
C02001	ATF MA-1	4,000	188,288.29	0.00	753,153.15
C98011	BRAKE FLUID DOT-4, 300ML	2,000	44,594.59	0.00	89,189.19
Total Pemakaian Spare part					1,943,243.24
-BRAKE & PART EAN	BRAKE CLEANER	1,000	31,531.53	0.00	31,531.53
-CARBON REMOVER	CARBON REMOVER	1,000	143,243.24	0.00	143,243.24
-CATALIYTIC SOLINE	CATALYTIC CHAMBER CLEANER GASOLINE	1,000	172,824.32	0.00	172,824.32
-SILICONE SPRAY	SILICONE SPARY	1,000	40,540.54	0.00	40,540.54
Total Pemakaian Sub Material					388,139.64
FRESH RINGAN D		1	567,568	0	567,568
ANCING		1	158,559	0	158,559
OR ING		1	227,928	0	227,928
Total Pemakaian Sub Order					954,054.05
TOTAL PEMAKAIAN SPARE PART, SM, OIL & SO					3,285,436.94
PPN					361,398.06
GRAND TOTAL					3,646,835.00