

	SERVICE REQUEST	Document No.
		FM-IM-SRQ-SMI-ERP-2201-06429


Customer Name	Samick Indonesia	Departure from DataOn	21-Jan-2022
Project Name	Samick Indonesia, PT-ERP	Arrival at Customer	21-Jan-2022
Project Manager	Phoenson	Start Working	
Customer PIC	Riadi	Completion Time	

Billing Information					
Project Phase	No Maintenance	Budgeted Man-Hours for CR (A)	0	Total Used CR Man-Hours (B)	0
		Man-Hours for this CR (C)	0	Remaining CR Man-Hours (D=A-B-C)	0
Hourly Rate	IDR 562,500,-	Billable Hours	8	Total Billable Amount	IDR 4,800,000,-

Activity List
1. TCK2201-0705221: Meeting di Samick tanggal 21 Jan 2022 2. Transport fee: Rp 300,000,-

Outstanding Issues

Client Notes

Performed by: Phoenson	Verified by:
Date: 18-Jan-2022	Date:
 PT. Indodev Niaga Internet	 Samick Indonesia

**LEGAL NOTICE – You agree that by signing this form you are representing the company as so stated above as Customer Name, and that you have the authority to do so. By entering into an agreement for billable services herein you agree that PT. IndoDev Niaga Internet shall be entitled to bill for the services in the amount of the Billable Hours and in the value of the Billable Amount if applicable and which if not so stated thereto shall be construed as meaning Indonesian Rupiah and/or the Visit Fee as indicated above. Any such purchase made herein shall be invoiced within a reasonable period and payment shall become due within 30 days of the receipt of invoice. The Billable Amount stated may be combined upon invoicing with other amounts to be charged and government tax shall be applied thereto in the amount as stipulated by law.*

In an urgent situation, appropriate approvals can be represented by email or fax as printed and attached to this form