

PT Trakindo Utama

Gedung TMT 1, Lt. 11-17, Suite 1101-1701
 Jl. Cilandak KKO No.01,
 Cilandak Timur - Pasar Minggu, Jakarta Selatan
 Indonesia 12560
 Tel: (62-21) 29976620
 Fax: (62-21) 29976612
 NPWP 02.025.873.7-091.000

INVOICE



Invoice Number : 5311342095
 Service Order No : 8500306903
 Invoice Date : 10-Jul-2024
 Payment Due Date : 15-Aug-2024
 Page 1 of 2

SOLD TO: 1050081 PT. BINA INSAN SUKSES MANDIRI ADDRESS: JL GAJAH MADA, 28, MELAK ULU, MELAK,, KAB. KUTAI BARAT,, KALIMANTAN TIMUR, 75765 NPWP: 02.594.772.2-728.000 NIK: 0000000000000000	PT. TRAKINDO UTAMA - MELAK MUARA TAE, KECAMATAN JEMPANG , 75573 TELEPHONE: (542)594730 FAX NUMBER: (542)594731
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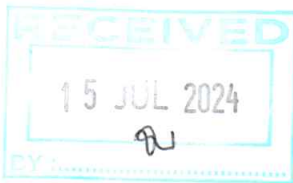
PO CUSTOMER			MAKE	MODEL	SERIAL NUMBER
PO-01005			AA	345GC	KEF30344
SALES OFFICE	SALES PERSON	DO DATE	DO NUMBER	CUST. EQUIP NO	METER READING
Melak	ROYVAN BAGUS	-	-		8049.00H

QUANTITY	PART NO.	DESCRIPTION	Mfr	UNIT PRICE	EXTENDED PRICE
*** INVOICE SUMMARY ***					

PERFORM 2000 SVC HOUR MAINTENANCE SUPPLY PARTS 2000 SVC HOUR MAINTENANCE					

		PARTS			20,219,172
		LABOR			3,920,000
		MISC			250,000
		TOTAL DISCOUNT			- 3,498,662
		TOTAL BEFORE TAXES			20,890,510
		VAT			2,297,956
		TAX INVOICE NO.: 010.006-24.95672334			

TOTAL AMOUNT	IDR	23,188,466
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This is a computer system generated invoice issued by PT Trakindo Utama.
 No signature or the Company's seal are required for this document to be considered valid.
 All parts purchased include 12-months warranty coverage (Terms and Conditions applied).



INVOICE

Invoice Number : 5311342095
Page 2 of 2

QUANTITY	PART NO.	DESCRIPTION	Mfr	UNIT PRICE	EXTENDED PRICE
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PT Trakindo Utama

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 Jl. Cilandak KKO No.01,
 Cilandak Timur · Pasar Minggu, Jakarta Selatan
 Indonesia 12560
 Tel: (62-21) 29976620
 Fax: (62-21) 29976612
 NPWP 02.025.873.7-091.000

INVOICE ATTACHMENT



Invoice Number : **5311342095**
 Service Order No : **8500306903**
 Invoice Date : **10-Jul-2024**
 Payment Due Date : **15-Aug-2024**
 Attachment Page 1 of 3

SOLD TO: 1050081 PT. BINA INSAN SUKSES MANDIRI ADDRESS: JL GAJAH MADA, 28, MELAK ULU, MELAK,, KAB. KUTAI BARAT,, KALIMANTAN TIMUR, 75765 NPWP: 02.594.772.2-728.000 NIK: 0000000000000000	PT. TRAKINDO UTAMA - MELAK MUARA TAE, KECAMATAN JEMPANG , 75573 TELEPHONE: (542)594730 FAX NUMBER: (542)594731
---	---

PO CUSTOMER			MAKE	MODEL	SERIAL NUMBER
PO-01005			AA	345GC	KEF30344
SALES OFFICE	SALES PERSON	DO DATE	DO NUMBER	CUST. EQUIP NO	METER READING
Melak	ROYYAN BAGUS	-	-		8049.00H

NO	QUANTITY	PART NO.	DESCRIPTION	Mfr	UNIT PRICE	EXTENDED PRICE
----- PERFORM 2000 SVC HOUR MAINTENANCE SUPPLY PARTS 2000 SVC HOUR MAINTENANCE -----						
30			PO-01005 # 8500306903 # PERFORM 2000 SVC HOUR MAINTENANCE			
			LABOR			3,920,000
			MISC			250,000
			SEGMENT TOTAL			4,170,000
60			PO-01005 # 8500306903 # SUPPLY PARTS 2000 SVC HOUR MAINTENANCE			
70	4	HP426	SOS NON ENGINE ANALYSIS	LS	153,709	614,836
			PART DISCOUNT		- 10,247	- 122,964
80	1	HP427	SOS ENGINE ANALYSIS	LS	200,164	200,164
			PART DISCOUNT		- 13,344	- 40,032
90	1	HP428	SOS COOLANT ANALYSIS	LS	213,856	213,856
			PART DISCOUNT		- 14,257	- 42,771
102	2	1779343	CAP & PROBE GP	NM	25,265	50,530
			PART DISCOUNT		- 5,053	- 10,106
112	1	5000483	ELEMENT-LUBE	AA	817,445	817,445

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INVOICE ATTACHMENT

 Invoice Number : **5311342095**
 Attachment Page 2 of 3

NO	QUANTITY	PART NO.	DESCRIPTION	Mfr	UNIT PRICE	EXTENDED PRICE
			PART DISCOUNT		- 163,489	- 163,489
122	4	7M8485	SEAL	AA	38,468	153,872
			PART DISCOUNT		- 7,694	- 30,776
132	1	3545833	DRAIN KT	AA	390,385	390,385
			PART DISCOUNT		- 78,077	- 78,077
142	1	4605302	KIT DRAIN	AA	590,060	590,060
			PART DISCOUNT		- 118,012	- 118,012
152	1	5234987	ELEMENT-SEP	AA	986,965	986,965
			PART DISCOUNT		- 197,393	- 197,393
162	1	4343928	ELEMENT-FUEL	AA	1,153,714	1,153,714
			PART DISCOUNT		- 230,743	- 230,743
172	1	3545833	DRAIN KT	AA	390,385	390,385
			PART DISCOUNT		- 78,077	- 78,077
182	1	3507735	FILTER KT	AA	1,195,768	1,195,768
			PART DISCOUNT		- 239,154	- 239,154
192	2	4H6112	BREATHER	AA	272,047	544,094
			PART DISCOUNT		- 54,409	- 108,818
202	1	8T9527	SEAL	AA	591,038	591,038
			PART DISCOUNT		- 118,208	- 118,208
212	1	4969841	ELEMENT-PRIM	AA	3,670,597	3,670,597
			PART DISCOUNT		- 734,119	- 734,119
222	1	4969842	ELEMENT-SEC	AA	1,386,478	1,386,478
			PART DISCOUNT		- 277,296	- 277,296
232	1	5000957	FILTER AS	AA	863,085	863,085
			PART DISCOUNT		- 172,617	- 172,617
242	1	5805439	FILTER AS-A	AA	954,202	954,202
			PART DISCOUNT		- 190,840	- 190,840
252	1	3E9848	DE015W40-20 LIT	EM	1,319,648	1,319,648
			PART DISCOUNT		- 131,965	- 131,965
262	3	3E9901	DE015W40-5 LIT	EM	357,948	1,073,844
			PART DISCOUNT		- 35,795	- 107,385
272	2	7X7858	TDT0 50-20 LIT	EM	1,529,103	3,058,206
			PART DISCOUNT		- 152,910	- 305,820
272			SEGMENT TOTAL			16,720,510
			PARTS			20,219,172

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INVOICE ATTACHMENTInvoice Number : **5311342095**

Attachment Page 3 of 3

NO	QUANTITY	PART NO.	DESCRIPTION	Mfr	UNIT PRICE	EXTENDED PRICE
			LABOR			3,920,000
			MISC			250,000
			TOTAL DISCOUNT			- 3,498,662
			TOTAL BEFORE TAXES			20,890,510
			VAT			2,297,956
			TAX INVOICE NO.: 010.006-24.95672334			
			TOTAL AMOUNT		IDR	23,188,466

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Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.006-24.95672334		
Pengusaha Kena Pajak		
Nama : PT TRAKINDO UTAMA Alamat : GEDUNG TMT 1 LT.11-17 SUITE 1101-1701 JL CILANDAK KKO NO 1 CILANDAK TIMUR , JAKARTA SELATAN NPWP : 02.025.873.7-091.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PT. BINA INSAN SUKSES MANDIRI Alamat : JL GAJAH MADA, 28, MELAK ULU, MELAK, KAB. KUTAI BARAT, KALIMANTAN TIMUR 75765 NPWP : 02.594.772.2-728.000		
No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	HP426:LS SOS NON ENGINE ANALYSIS Rp 153.709 x 4 Potongan Harga : Rp 122.964	614.836,00
2	HP427:LS SOS ENGINE ANALYSIS Rp 200.164 x 1 Potongan Harga : Rp 40.032	200.164,00
3	HP428:LS SOS COOLANT ANALYSIS Rp 213.856 x 1 Potongan Harga : Rp 42.771	213.856,00
4	1779343:NM CAP & PROBE GP Rp 25.265 x 2 Potongan Harga : Rp 10.106	50.530,00
5	5000483:AA ELEMENT-LUBE Rp 817.445 x 1 Potongan Harga : Rp 163.489	817.445,00
6	7M8485:AA SEAL Rp 38.468 x 4 Potongan Harga : Rp 30.776	153.872,00
7	3545833:AA DRAIN KT Rp 390.385 x 1 Potongan Harga : Rp 78.077	390.385,00
8	4605302:AA KIT DRAIN Rp 590.060 x 1 Potongan Harga : Rp 118.012	590.060,00
9	5234987:AA ELEMENT-SEP Rp 986.965 x 1 Potongan Harga : Rp 197.393	986.965,00
10	4343928:AA ELEMENT-FUEL Rp 1.153.714 x 1 Potongan Harga : Rp 230.743	1.153.714,00
11	3545833:AA DRAIN KT Rp 390.385 x 1 Potongan Harga : Rp 78.077	390.385,00
12	3507735:AA FILTER KT Rp 1.195.768 x 1 Potongan Harga : Rp 239.154	1.195.768,00
13	4H6112:AA BREATHER Rp 272.047 x 2 Potongan Harga : Rp 108.818	544.094,00
14	8T9527:AA SEAL Rp 591.038 x 1 Potongan Harga : Rp 118.208	591.038,00
15	4969841:AA ELEMENT-PRIM Rp 3.670.597 x 1 Potongan Harga : Rp 734.119	3.670.597,00

Kode dan Nomor Seri Faktur Pajak : 010.006-24.95672334

No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
16	4969842:AA ELEMENT-SEC Rp 1.386.478 x 1 Potongan Harga : Rp 277.296	1.386.478,00
17	5000957:AA FILTER AS Rp 863.085 x 1 Potongan Harga : Rp 172.617	863.085,00
18	5805439:AA FILTER AS-A Rp 954.202 x 1 Potongan Harga : Rp 190.840	954.202,00
19	3E9848:EM DEO15W40-20 LIT Rp 1.319.648 x 1 Potongan Harga : Rp 131.965	1.319.648,00
20	3E9901:EM DEO15W40-5 LIT Rp 357.948 x 3 Potongan Harga : Rp 107.385	1.073.844,00
21	7X7858:EM TDTO 50-20 LIT Rp 1.529.103 x 2 Potongan Harga : Rp 305.820	3.058.206,00
22	LABOR Rp 3.920.000 x 1	3.920.000,00
23	MISCELLANEOUS Rp 250.000 x 1	250.000,00
Harga Jual / Penggantian		24.389.172,00
Dikurangi Potongan Harga		3.498.662,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		20.890.510,00
Total PPN		2.297.956,00
Total PPnBM (Pajak Penjualan Barang Mewah)		0,00

Sesuai dengan ketentuan yang berlaku, Direktorat Jenderal Pajak mengatur bahwa Faktur Pajak ini telah ditandatangani secara elektronik sehingga tidak diperlukan tanda tangan basah pada Faktur Pajak ini.

JAKARTA SELATAN, 10 Juli 2024



Indra Pratama

5311342095-PO-01005

BERITA ACARA SERAH TERIMA

NO. _____

Customer : PT. BINA INSAN SUKSES MANDIRI
Lokasi : MARIMUN
Model : 345
SN : KEP 30344

Pada hari ini : SELASA tanggal : 09 bulan : 07 tahun : 2024

Telah selesai dikerjakan : PM 2000

Dan telah diuji coba dengan hasil : Baik Ket. : DONE
 Tidak Baik Ket. : _____

Keterangan : READY TO USE

PTTU Job No : 8500 306 903

Demikian berita acara serah terima pekerjaan ini dibuat untuk dapat dipergunakan sebagaimana mestinya.

Diterima oleh,

Diserahkan Oleh,
PT. Trakindo Utama



Nama : Nasranngal
Tanggal : 09/07/24

Rahmat
107-24



Nama : FEMILHAM
Tanggal : 09/07/2024

CATERPILLAR

SERVICE REPORT

ROUTING

01-084391-11 (3900)

DEALER CODE J22N	STORE NO 27	WORK ORDER 8500 306 903	SEG	CUSTOMER NAME PT. BINA INDAH SUKSES MANDIRI
DATE 07/09/2024	EMPLOYEE IDENTIFICATION 10002165	EQUIPMENT LOCATION MARUMUN		
CATERPILLAR MODEL 345	SERIAL NO. KEP 30394	INSTRUCTION PM 2000 HOURS		
HOURS 8053.9	MILES	KILOMETERS		

PART NUMBER RESPONSIBLE	✓ IF NON-CAT	PART NAME	QTY	DESC. CODE	GROUP NUMBER CONTAINING PART	✓ IF NON-CAT	GROUP NAME	✓ IF MADE PRODUCT INOPERABLE	✓ IF DURABILITY ISSUE	DESCRIPTIVE COMMENTS
	<input type="checkbox"/>			49	7577	<input type="checkbox"/>	PM2000	<input type="checkbox"/>	<input type="checkbox"/>	PM 2000 HOURS
	<input type="checkbox"/>					<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>					<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	

DESCRIPTION CODES * A - Structural C - Leaks E - System Malfunction G - General Repair K - Serviceability X - OPERATION COMPLAINT
 B - Surface D - Factory Assembly F - Factory Shipping H - Adjustment N - Abuse

RELATED SERIAL NUMBERS		
CATERPILLAR		OEM PRODUCT
MODEL	SERIAL NO.	MAKE / MODEL
		VEHICLE CONFIGURATION
		DELIVERY DATE

COMPONENT ARRANGEMENT / TEST / SERIAL NUMBERS			
COMPONENT GROUP NUMBER	SERIAL NO	COMPONENT HOURS	MANUFACTURE CODE

WHAT WAS THE CUSTOMER COMPLAINT ?

MACHINE SCHEDULE FOR PM 2000

ADDITIONAL COMMENT ON THE CAUSE OF FAILURE ?

NONE

WHAT WAS THE RESULTANT DAMAGED ?

NONE

HOW DID YOU REPAIR IT ?

- WALK AROUND INSPECTION
- TAKE AN OIL SAMPLE
- REPLACE ENGINE OIL & FILTER
- REPLACE FUEL FILTER & SEPARATOR
- REPLACE AIR FILTER PRIMARY & SECONDARY
- REPLACE CABIN AIR FILTER
- PERFORM TEST
- DOWNLOAD DATA

CUSTOMER SIGNATURE

[Signature]

SERVICEMAN SIGNATURE

[Signature: Fani]

CHECKED BY

[Signature: Rahmad]

IF COPY OF THIS PAGE IS BEING SENT TO CATERPILLAR, COMPLETE FOLLOWING

DEALER

STORE

10-7-24



PT. Trakindo Utama

Melak
 Tinggi Diraja Business Center Blok B.18 - 20, Barong
 Tongkok Sendawar, Kutai Barat, Kalimantan Timur
 B.18 - 20 75573 Kutai Barat
 Tel : (62-115440554 Fax : (62-

Cust PO Ref



PO-01005

SHIPPING LIST / BAST



Number : 3607363002

Page : 1 of 1

Service Order Ext

Sold to: PT. BINA INSAN SUKSES MANDIRI JL GAJAH MADA, 28, MELAK ULU, MELAK, KAB. KUTAI BARAT, KALIMANTAN TIMUR 75765 Tel :62- Fax :62-	Ship to ID: 2048353 Seg : 02 Opr : 000	Ship to: PT. BINA INSAN SUKSES MANDIRI JL GAJAH MADA, RT. 019, NO.28, KEL. MELAK ULU, KEC, MELAK, KAB, KUTAI BARAT, KALIMANTAN TIMUR 00000
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Order By	Telephone	Customer PO No	PSP	Delivery Loc	Ship Via	
		PO-01005	Stefen Theo Antonius	A Samarinda Melak Field General 50005515		
Model	Serial No	Equipment No	Arr No	Date	Time	Ref Doc No
345GC	KEF30344			09.07.2024	07:51:51	8500306903

Item No	Order	Ship Qty	BO	NCNR	Part No	Mfr	Description	Unit Weight	Extended Weight
10	2	2	0	No	7X7858	EM	TDTO 50-20 LIT	17,781	35,562
Total gross weight of shipped items									35,562
Line Item BO									0 line items

*Kekurangan, kerusakan dan pengaduan atau klaim tidak dapat dilayani setelah barang diterima.
 Pembeli dapat melakukan pengembalian atas suku cadang dalam jangka waktu paling lambat 60 (enam puluh) hari kalender sejak tanggal faktur penjualan, pengecualian hanya berlaku untuk core yang harus dikembalikan paling lambat 30 (tiga puluh) hari kalender setelah tanggal faktur penjualan.
 Semua suku cadang yang dikembalikan akan dikenakan biaya restocking charges.
 Pengembalian suku cadang dan core mengacu pada syarat dan ketentuan yang berlaku.*

*Shortage, damage and other complaint or claim will not be entertained once the goods have been received.
 Buyer may return the spare parts within a period of no more than 60 (sixty) calendar days from the date of invoice, the exception only for core that must be returned within 30 (thirty) calendar days since the invoice date.
 All goods returned will be subject to restocking charges.
 Parts and core return refer to terms and conditions applied.*

Item No	Part No	Mfr	Description	Ship Qty	Hazardous Indicator	Indicator Description
10	7X7858	EM	TDTO 50-20 LIT	2	3	TR-Environment, Health, Safety Hazmat only

Please print MSDS if required for shipment or delivery to customer

*Penerima:
10-7-24*

Picked By: *[Signature]*
 FERRY
 Date :
 Copy Goods Issued by: FERRY

Checked/Packed By: *[Signature]*
 Date :

PT, BISM RECEIVED (MLK)
 Goods / Material : Others/Services :
 Dept. Name: *Bandu*
 Desc. /Barge #/MV # :
 Receiving Date :
 Received By: *[Signature]*
 Receiver Name :
 Recipient Signature : *[Signature]*

Date :
 SCM.PSC.FRM.013.R00

PT. Trakindo Utama

Melak
 Tinggi Diraja Business Center Blok B.18 - 20, Barong
 Tongkok Sendawar, Kutai Barat, Kalimantan Timur
 B.18 - 20 75573 Kutai Barat
 Tel : (62-115440554 Fax : (62-

Cust PO Ref



PO-01005

SHIPPING LIST / BAST



Number : 3607360816
 Page 1 of 2

Service Order Ext

Sold to: PT. BINA INSAN SUKSES MANDIRI JL GAJAH MADA, 28, MELAK ULU, MELAK, KAB. KUTAI BARAT, KALIMANTAN TIMUR 75765 Tel :62- Fax :62-	Ship to ID: 2048353 Seg : 02 Opr : 000	Ship to: PT. BINA INSAN SUKSES MANDIRI JL GAJAH MADA, RT. 019, NO.28, KEL. MELAK ULU, KEC, MELAK, KAB, KUTAI BARAT, KALIMANTAN TIMUR 00000
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Order By	Telephone	Customer PO No	PSP	Delivery Loc	Ship Via	
		PO-01005	Stefen Theo Antonius	A Samarinda Melak Field General 50005515		
Model	Serial No	Equipment No	Arr No	Date	Time	Ref Doc No
345GC	KEF30344			08.07.2024	16:49:54	8500306903

Item No	Order	Ship Qty	BO	NCNR	Part No	Mfr	Description	Unit Weight	Extended Weight
10	4	4	0	No	HP426 B	LS	HP426 BOTTLE + Selang	0,010	0,040
20	1	1	0	No	HP427 B	LS	HP427 BOTTLE	0,010	0,010
30	1	1	0	No	HP428 B	LS	HP428 BOTTLE	0	0
40	2	2	0	No	1779343	NM	CAP & PROBE GP	0,023	0,046
50	1	1	0	No	5000483	AA	ELEMENT-LUBE	0,921	0,921
60	4	4	0	No	7M8485	AA	SEAL	0,005	0,020
70	1	1	0	No	3545833	AA	DRAIN KT	0,032	0,032
80	1	1	0	No	4605302	AA	KIT DRAIN	0,036	0,036
90	1	1	0	No	5234987	AA	ELEMENT-SEP	0,608	0,608
100	1	1	0	No	4343928	AA	ELEMENT-FUEL	0,490	0,490
110	1	1	0	No	3545833	AA	DRAIN KT	0,032	0,032
120	1	1	0	No	3507735	AA	FILTER KT	0,064	0,064
130	2	2	0	No	4H6112	AA	BREATHER	0,122	0,244
140	1	1	0	No	8T9527	AA	SEAL	0,014	0,014
150	1	1	0	No	4969841	AA	ELEMENT-PRIM	6,146	6,146
160	1	1	0	No	4969842	AA	ELEMENT-SEC	1,048	1,048
170	1	1	0	No	5000957	AA	FILTER AS	0,340	0,340
180	1	1	0	No	5805439	AA	FILTER AS-A	0,676	0,676
190	1	1	0	No	3E9848	EM	DE015W40-20 LIT	17,382	17,382
200	3	3	0	No	3E9901	EM	DE015W40-5 LIT	4,631	13,893

Total gross weight of shipped items 42,042
Line Item BO 0 line items



PT. Trakindo Utama

Melak
Tinggi Diraja Business Center Blok B.18 - 20, Barong
Tongkok Sendawar, Kutai Barat, Kalimantan Timur
B.18 - 20 75573 Kutai Barat
Tel : (62-115440554 Fax : (62-

Cust PO Ref



PO-01005

SHIPPING LIST / BAST



Number : 3607360816
Page : 2 of 2

Service Order Ext

Sold to: PT. BINA INSAN SUKSES MANDIRI JL GAJAH MADA, 28, MELAK ULU, MELAK, KAB. KUTAI BARAT, KALIMANTAN TIMUR 75765 Tel :62- Fax :62-	Ship to ID: 2048353 Seg : 02 Opr : 000	Ship to: PT. BINA INSAN SUKSES MANDIRI JL GAJAH MADA, RT. 019, NO.28, KEL. MELAK ULU, KEC, MELAK, KAB, KUTAI BARAT, KALIMANTAN TIMUR 00000
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Order By	Telephone	Customer PO No	PSP	Delivery Loc	Ship Via	
		PO-01005	Stefen Theo Antonius	A Samarinda Melak Field General 50005515		
Model	Serial No	Equipment No	Arr No	Date	Time	Ref Doc No
345GC	KEF30344			08.07.2024	16:49:54	8500306903

*Kekurangan, kerusakan dan pengaduan atau klaim tidak dapat dilayani setelah barang diterima.
Pembeli dapat melakukan pengembalian atas suku cadang dalam jangka waktu paling lambat 60 (enam puluh) hari kalender sejak tanggal faktur penjualan, pengecualian hanya berlaku untuk core yang harus dikembalikan paling lambat 30 (tiga puluh) hari kalender setelah tanggal faktur penjualan.
Semua suku cadang yang dikembalikan akan dikenakan biaya restocking charges.
Pengembalian suku cadang dan core mengacu pada syarat dan ketentuan yang berlaku.*

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Buyer may return the spare parts within a period of no more than 60 (sixty) calendar days from the date of invoice, the exception only for core that must be returned within 30 (thirty) calendar days since the invoice date.
All goods returned will be subject to restocking charges.
Parts and core return refer to terms and conditions applied.*

Item No	Part No	Mfr	Description	Ship Qty	Hazardous Indicator	Indicator Description
190	3E9848	EM	DE015W40-20 LIT	①	3	TR-Environment, Health, Safety Hazmat only
200	3E9901	EM	DE015W40-5 LIT	③	3	TR-Environment, Health, Safety Hazmat only

Please print MSDS if required for shipment or delivery to customer

*Revised
10-7-24*

Picked By:

FERRY

Date:

Copy

Goods Issued by: FERRY

Checked/Packed By:

Date:

Ex. 309

PT. BISM	RECEIVED (MLK)
Goods / Material: <input checked="" type="checkbox"/>	Others/Services: <input checked="" type="checkbox"/>
Dept. Name	<i>P. Service</i>
Desc. /Barge /MV#	<i>9/7/24</i>
Receiving Date	<i>REWAY</i>
Receiver Name	<i>[Signature]</i>
Received By:	<i>[Signature]</i>
Recipient Signature	<i>[Signature]</i>

Date:

PT Trakindo Utama

Melak Branch :
 Tinggi Diraja Business Center Blok B 8
 BarongTongkok, Sendawar, Kutai Barat
 Kalimantan Timur 75777, Indonesia
 Tel. (62-542) 594 730 - 2
 www.trakindo.co.id

FIELD OPERATION REPORT

Date :
 Contact :
 Email :

NPWP No. 02.025.873.7-091.000

026689

Serviceman

Name : Dicky	Salary No : 1009710	Date : 09/07/2024
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Customer

Name : PT. BISH	Site : MAMRUI
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Machine / Engine

Model : 345	Plant No : EX-704	Serial No : 668 30749	SMU : 8053.9
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Work Order : 0500 306 903	Job Outline : PM 2000H
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Time Record

CLOCK TIME		DESCRIPTION	SEG	OPR	HOURS & MINS
START	FINISH				
07.30	08.00	TOX DOT MEETING			0.5
08.00	09.00	PREPARE TOOL & PART			1
09.00	10.00	TRAVEL TO JOB SITE			2
11.00	12.00	REPORT TO CUSTOMER & WAITING (RAIN DAY)			1
17.00		PERFORM PM 2000			
		TAKLE ALL S&S SAMPLE			
		REPLACE ENGINE OIL & FILTER			5
		REPLACE FUEL FILTER & SEPARATOR			
		REPLACE FINE & MEDIUM SWING BELT OIL			
		REPLACE AIR FILTER & CAB AIR FILTER			
		UPLOAD FILE & DOWNLOAD DATA			
	18.00	PREPARING			2
18.00 - 20.00		TRAVEL BACK			
			Total		

Travel Expense	Amount
Chg Code :	Rp.
Category	
Daily Business	
Departure/Arrival	
Transport Cash	
Other	
Total	

TRANSPORT
Chg Code :
Vehicle Type :
Rate/Km :
Actual Km :

CUSTOMER ACKNOWLEDGEMENT:	
The Above Work, subject to PTTU Terms & Condition, has been completed to our satisfaction	
Name (In capitals): Nacranayars	Signed: 

Customer Comments

PT Trakindo Utama
 Melak Branch :
 Tinggi Diraja Business Center Blok B 8
 BarongTongkok, Sendawar, Kutai Barat
 Kalimantan Timur 75777, Indonesia
 Tel. (62-542) 594 730 - 2
 www.trakindo.co.id

FIELD OPERATION REPORT

Date :
 Contact :
 Email :

NPWP No. 02.025.873.7-091.000

026690

Serviceman

Name : FEM IEMAM	Salary No : 1002165	Date : 08/07/2024
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Customer

Name : PT. BISM	Site : MARIMUN
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Machine / Engine

Model : 345	Plant No : BX-309	Serial No : EEF30344	SMU : 8057.9
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Work Order : 8500 306 903	Job Outline : PM 2000 H
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Time Record

CLOCK TIME		DESCRIPTION	SEG	OPR	HOURS & MINS
START	FINISH				
07.00	08.00	TOOL BOX MEETING			0.5
08.00	09.00	PREPARE TOOL & PART			1
09.00	11.00	TRAVEL TO JOB SITE			2
11.00	12.00	REPORT TO CUSTOMER & WAITING (RAIN DAY)			1
12.00		PERFORM PM 2000			
		TAKE AN OIL SAMPLE			
		REPLACE EXHAUST OIL & FILTER			5
		REPLACE FUEL FILTER & SEPARATOR			
		REPLACE FINAL DRIVE & SWING DRIVE OIL			
		REPLACE AIR FILTER & CAB AIR FILTER			
		GROUND TEST & DOWNLOAD DATA			
	18.00	PREPARE			
18.00 - 20.00		TRAVEL BACK			2
Total					

Travel Expense	Amount
Chg Code :	Rp.
Category	
Daily Business	
Departure/Arrival	
Transport Cash	
Other	
Total	

TRANSPORT
Chg Code :
Vehicle Type :
Rate/Km :
Actual Km :

CUSTOMER ACKNOWLEDGEMENT:
 The Above Work, subject to PTTU
 Terms & Condition, has been completed to our satisfaction

Name (In capitals): Nasranasyah Signed: 

Customer Comments

Nasranasyah
 10-7-24

PT. Bina Insan Sukses Mandiri

Jl. Kadrie Oening, Pandan Harum Hill AS 23, Air Hitam, Samarinda Ulu, Samarinda.
Kalimantan Timur

Tel: +62 541 4105608 | Mobile : Firmansyah +62 852-4700-126 | Novia +62 821-1930-5767 | Secilia +62 812-5639-1122



PURCHASE ORDER

Vendor	PT. TRAKINDO UTAMA	Purchase Order Number	PO-01005
Address	BARONG TONGKOK	PO Date	05-Jul-2024
Phone	+628115965528	Currency	IDR
Reference#	PR-01161	Delivery On or Before	08-Jul-2024
Quotation No	8301731106	Delivery Terms	Delivered at Site office
Payment Terms	30 Days from Invoice Received Date	Cost Center	Plant Maintenance

We are pleased to place our purchase order in your favor for the following items as per the price, terms and conditions mentioned herein after.

Items	Part Number	UOM	Qty	Unit Price	Sub Total	PPN	Total Value
SOS Non Engine Analysis (1x ea) - PC-CAT-SOS-NEA-0256	HP426	ea	4	Rp 122.967,20	Rp 491.868,80	Rp 54.105,57	Rp 545.974,37
SOS Engine Analysis (1x ea) - PC-CAT-SOS-EA-0255	HP427	ea	1	Rp 160.131,20	Rp 160.131,20	Rp 17.614,43	Rp 177.745,63
SOS Coolant Analysis (1x ea) - PC-CAT-SOS-CA-0257	HP428	ea	1	Rp 171.084,80	Rp 171.084,80	Rp 18.819,33	Rp 189.904,13
Cap&Probe (2x ea) - PC-CAT345GC/ADT745/972L-0258	1779343	ea	2	Rp 20.212,00	Rp 40.424,00	Rp 4.446,64	Rp 44.870,64
Element Lube (1x ea) - PC-CAT345-0201	5000483	ea	1	Rp 653.956,00	Rp 653.956,00	Rp 71.935,16	Rp 725.891,16
Seal (1x ea) - PC-CAT345-0206	7M8485	ea	4	Rp 30.774,40	Rp 123.097,60	Rp 13.540,74	Rp 136.638,34
Drain KT (2x kit) - PC-CAT345-0209	3545833	kit	1	Rp 312.308,00	Rp 312.308,00	Rp 34.353,88	Rp 346.661,88
Kit Drain (1x ea) - PC-CAT345-0210	4605302	ea	1	Rp 472.048,00	Rp 472.048,00	Rp 51.925,28	Rp 523.973,28
Element SEP (1x ea) - PC-CAT345-0211	5234987	ea	1	Rp 789.572,00	Rp 789.572,00	Rp 86.852,92	Rp 876.424,92
Element Fuel (1x ea) - PC-CAT345-0212	4343928	ea	1	Rp 922.971,20	Rp 922.971,20	Rp 101.526,83	Rp 1.024.498,03
Drain KT (2x kit) - PC-CAT345-0209	3545833	kit	1	Rp 312.308,00	Rp 312.308,00	Rp 34.353,88	Rp 346.661,88
KIT-CAP FILTER (1x kit) - PC-ADT745/972L/345GC-0011	3507735	kit	1	Rp 956.614,40	Rp 956.614,40	Rp 105.227,58	Rp 1.061.841,98
Breather (2x ea) - PC-CAT345-0214	4H6112	ea	2	Rp 217.637,60	Rp 435.275,20	Rp 47.880,27	Rp 483.155,47
Seal (1x ea) - PC-CAT345-0215	8T9527	ea	1	Rp 472.830,40	Rp 472.830,40	Rp 52.011,34	Rp 524.841,74
Element Prim (1x ea) - PC-CAT345-0217	4969841	ea	1	Rp 2.936.477,60	Rp 2.936.477,60	Rp 323.012,54	Rp 3.259.490,14

Items	Part Number	UOM	Qty	Unit Price	Sub Total	PPN	Total Value
Element FilterCabin Air (inner) (1x ea) - PC-CAT345-0007	496-9842	ea	1	Rp 1.109.182,40	Rp 1.109.182,40	Rp 122.010,06	Rp 1.231.192,46
Air Con Filter (inner) (1x ea) - PC-CAT345-0005	5000957	ea	1	Rp 690.468,00	Rp 690.468,00	Rp 75.951,48	Rp 766.419,48
Filter (1 x Ea) - PC-CAT345-0282	5805439	ea	1	Rp 763.361,60	Rp 763.361,60	Rp 83.969,78	Rp 847.331,38
Oil,Engine,DEO15W40 (20 litre) - PC-CAT345/972L-0207	3E9848	litre	20	Rp 59.384,16	Rp 1.187.683,20	Rp 130.645,15	Rp 1.318.328,35
Oil,Engine,DEO15W40-5 (15 litre) - PC-CAT345/972L-0208	3E9901	litre	15	Rp 64.430,64	Rp 966.459,60	Rp 106.310,56	Rp 1.072.770,16
Oil,Final Drive,TDTO 50 (20 Litre) - PC-OLF-TDTO-50	7X7858	ea	40	Rp 68.809,64	Rp 2.752.385,40	Rp 302.762,39	Rp 3.055.147,79
Labor,Service Repair(1x ea) - PC-LB-004		ea	16	Rp 245.000,00	Rp 3.920.000,00	Rp 431.200,00	Rp 4.351.200,00
Consumables - PC-TR-0005		ea	1	Rp 250.000,00	Rp 250.000,00	Rp 27.500,00	Rp 277.500,00

Sub Total	Rp 20.890.507,40
Total PPN	Rp 2.297.955,81
Total	Rp 23.188.463,21

Amount In Words

Twenty-three Million One Hundred Eighty-eight Thousand Four Hundred Sixty-three Point Two One Only

Remarks

Dept.Plant - EX-309 : Service Interval 2000 Hours - Based on contract CSAE/BISM/I/NOV/2023

Prepared By

Secilia

Secilia
05-Jul-2024 13:48:17

Checked By

Novia Paradita

Novia
06-Jul-2024 09:32:03

Approved By

Vishal Somani

Vishal Somani
06-Jul-2024 12:31:11

PURCHASE AGREEMENT TERMS AND CONDITION

- The agreed price is based on current factory price at the moment of agreement, with added cost of insurance, transport, and incurred government tax as required by law.
- Both parties: BUYER and SELLER have agreed for fix price. There is no provision for changes or adjustment in price unless there is change in Tax by Government.
- All payments shall be made by Cheques / Giro Paper / Letter of Credit / Bank Transfer in the name of Seller. Payments are considered paid off after being effectively received in the appointed Bank Account of the Seller.

- The SELLER provides a Warranty term on the purchase of goods to the Buyer in accordance with the Warranty Manual.
- All taxes & levies pertaining to this Purchase Order are fully borne by the SELLER.
- The purchased Goods are limited to use in the Territory of the Republic of Indonesia, the use of the Goods outside the Territory of the Republic of Indonesia shall be fully responsible by the BUYER.
- In the case of the agreement cancellation, both parties SELLER and BUYER agree to waive the provisions stipulated in

4. All bank administration fees are the responsibility of the BUYER, and all payments for the GOODS must be received by the SELLER in the full amount as stated in the PRICE column, and in the case if payment has not been received in full, then the Goods are still fully the property of the SELLER.

5. The seller is not responsible for delays in shipping/delivery of goods, if there is a condition of:

a. Force Majeure, World Pandemic, such as: fires, sabotage, riots, wars, revolutions, strikes, damage / sinking of transport ships, natural disasters, and others.

b. Changes to the Laws and Regulations, impacting events happening beyond the capabilities of the SELLER.

6. If the delivery of the Goods is delayed due to the circumstances in article 5 above, then both parties agree that the delivery time is extended in accordance with the period from the start to the end of the cause of the delay, and the BUYER cannot claim compensation from the SELLER.

7. If that the Goods are determined to be picked up by the BUYER himself, then the BUYER is obliged to immediately collect the Goods no later than 14 (Fourteen) days from the schedule for collection. If there is a delay in collection of goods from buyer, then buyer needs to intimate the same to the SELLER.

Articles 1266 and 1267 of the Civil Law Code.

12. All conversed/ verbal transactions between the SELLER and the BUYER, either verbally or in writing, which prioritizes this agreement, are declared null and void.

13. In the case of any dispute arises as a result of the existence of this agreement, it will first be resolved by deliberation between the two parties, but if deliberation is not reached, both parties agree that the dispute arising is resolved in court.

14. For this agreement along with all its consequences, both parties choose a common and fixed legal domicile at the Registrar's Office of the West Jakarta District Court, without prejudice to the right of the SELLER to file a lawsuit or claim against another party in any court within the Territory of the Republic of Indonesia.

15. Any changes and/or additions to this agreement will be made separately in an addendum or amendment signed by both parties, which is an integral and inseparable part of this agreement

16. Buyer reserves the right to cancel the Order, if there is a condition of:

a. if the Units supplied doesn't adhere to the approved Specification and Quality

b. if there is a delay of more than 7 days from the agreed delivery date as stipulated in the Purchase Order

All List Material Incoming

Status	Material Incoming Number	Purchase Order	Date Incoming	Incoming Type	Details	Total
Approved	MI00796	PO-01005	09-Jul-2024 00:00:00	Purchase Order	PC-ADT745/972L/345GC-0011 PC-ADT745/972L/345GC-0011-KIT-CAP FILTER (1x kit)-3507735 PO-01005 3507735 0 0 1 1 Rp 956.614,40 Rp 956.614,40 PC-CAT-SOS-CA-0257 PC-CAT-SOS-CA-0257-SOS Coolant Analysis (1x ea)-HP428 PO-01005 HP428 0 0 1 1 Rp 171.084,80 Rp 171.084,80 PC-CAT-SOS-EA-0255 PC-CAT-SOS-EA-0255-SOS Engine Analysis (1x ea)-HP427 PO-01005 HP427 0 0 1 1 Rp 160.131,20 Rp 160.131,20 PC-CAT-SOS-NEA-0256 PC-CAT-SOS-NEA-0256-SOS Non Engine Analysis (1x ea)-HP426 PO-01005 HP426 0 0 4 4 Rp 122.967,20 Rp 491.868,80 PC-CAT345-0005 PC-CAT345-0005-Air Con Filter (inner) (1x ea)-5000957 PO-01005 5000957 0 0 1 1 Rp 690.468,00 Rp 690.468,00 PC-CAT345-0007 PC-CAT345-0007-Element FilterCabin Air (inner) (1x ea)-496-9842 PO-01005 496-9842 0 0 1 1 Rp 1.109.182,40 Rp 1.109.182,40 PC-CAT345-0201 PC-CAT345-0201-Element Lube (1x ea)-5000483 PO-01005 5000483 0 0 1 1 Rp 653.956,00 Rp 653.956,00 PC-CAT345-0206 PC-CAT345-0206-Seal (1x ea)-7M8485 PO-01005 7M8485 0 0 4 4 Rp 30.774,40 Rp 123.097,60 PC-CAT345-0209 PC-CAT345-0209-Drain KT (2x kit)-3545833 PO-01005 3545833 0 0 1 1 Rp 312.308,00 Rp 312.308,00 PC-CAT345-0209 PC-CAT345-0209-Drain KT (2x kit)-3545833 PO-01005 3545833 0 0 1 1 Rp 312.308,00 Rp 312.308,00 PC-CAT345-0210 PC-CAT345-0210-Kit Drain (1x ea)-4605302 PO-01005 4605302 0 0 1 1 Rp 472.048,00 Rp 472.048,00 PC-CAT345-0211 PC-CAT345-0211-Element SEP (1x ea)-5234987 PO-01005 5234987 0 0 1 1 Rp 789.572,00 Rp 789.572,00 PC-CAT345-0212 PC-CAT345-	Rp 20.672.870,00

Status	Material Incoming Number	Purchase Order	Date Incoming	Incoming Type	Details	Total
					0212-Element Fuel (1x ea)-4343928 PO-01005 4343928 0 0 1 1 Rp 922.971,20 Rp 922.971,20 PC-CAT345-0214 PC-CAT345- 0214-Breather (2x ea)-4H6112 PO- 01005 4H6112 1 0 2 1 Rp 217.637,60 Rp 217.637,60 PC-CAT345-0215 PC-CAT345- 0215-Seal (1x ea)-8T9527 PO- 01005 8T9527 0 0 1 1 Rp 472.830,40 Rp 472.830,40 PC-CAT345-0217 PC-CAT345- 0217-Element Prim (1x ea)-4969841 PO-01005 4969841 0 0 1 1 Rp 2.936.477,60 Rp 2.936.477,60 PC-CAT345-0282 PC-CAT345- 0282-Filter (1 x Ea)-5805439 PO- 01005 5805439 0 0 1 1 Rp 763.361,60 Rp 763.361,60 PC-CAT345/972L-0207 PC- CAT345/972L-0207- Oil,Engine,DEO15W40 (20 litre)-3E9848 PO-01005 3E9848 0 0 20 20 Rp 59.384,16 Rp 1.187.683,20 PC-CAT345/972L-0208 PC- CAT345/972L-0208- Oil,Engine,DEO15W40-5 (15 litre)-3E9901 PO-01005 3E9901 0 0 15 15 Rp 64.430,64 Rp 966.459,60 PC-CAT345GC/ADT745/972L-0258 PC-CAT345GC/ADT745/972L- 0258-Cap&Probe (2x ea)-1779343 PO-01005 1779343 0 0 2 2 Rp 20.212,00 Rp 40.424,00 PC-LB-004 PC-LB-004- Labor,Service Repair(1x ea)- PO- 01005 0 0 16 16 Rp 245.000,00 Rp 3.920.000,00 PC-OLF-TD50-50 PC-OLF-TD50- 50-Oil,Final Drive,TD50 50 (20 Litre)-7X7858 PO-01005 7X7858 0 0 40 40 Rp 68.809,64 Rp 2.752.385,60 PC-TR-0005 PC-TR-0005- Consumables- PO-01005 0 0 1 1 Rp 250.000,00 Rp 250.000,00	