PT. APTI ADHI ANANTA

TRIPLA

Jalur Sutera Barat Kav 17, Synergy Building Alam Sutera # 09-03
Kota Tangerang Banten 15143
Indonesia

Sales Invoice

To :

WIJAYA KARYA PRATAMA, PT.
JL. KS TUBUN GANG BREKSI, 81, BONTANG KUALA,
BONTANG UTARA
BONTANG KALIMANTAN TIMUR 75314

Date **14 Aug 2025**	Number **SI-SVC-2025.08.00001**
Term of Payment **C.B.D**	FOB
Shipping	Delivery Date **13 Aug 2025**
PO Number **001**	Currency **Indonesian Rupiah**
Due Date : 14 Aug 2025	

Item Code	Item Name	Cost Center	Qty.	UOM	@Price	Total Price
SRV-00001	MAN HOUR RATE	SVC-HCE-BPN	8	HOURS	250.000	2.000.000
SRV-00002	TRAVELL CHARGE (PP)	SVC-HCE-BPN	2	HOURS	1.208.500	2.417.000
SRV-00003	ACCOMODATION COST (MEALS AND HOTEL)	SVC-HCE-BPN	3	LOT	1.250.000	3.750.000

In Words : *Nine million sixty five thousand three hundred seventy rupiah*

Sub Total	8.167.000
Down Payment	0
Other Tax Bases	7.486.417
VAT (12%)	898.370
Other Expense	0
Grand Total	**9.065.370**

Remarks :

SERVICE PM UNIT HX210HD SN HJSCE6G9CE0033838 - JOBSITE BONTANG

JOB COMPLETED ON AGUST 07, 2025.

PAYMENT INSTRUCTION

Please transfer the full amount to :

Account Name	PT APTI ADHI ANANTA
Bank Name	China Construction Bank (CCB)
Branch	KCP Menara Batavia
Swift Code	BWKIIDJA
Bank Account Number	1016026014 (IDR)

Approved by,

PT APTI ADHI ANANTA

10000 METERAI TEMPEL 63B6EAMX454527687

Laurensky Suriadi
Finance Accounting Manager

N.B. : Remittance advice & withholding tax slip sent by email to : shaskya.wida@tripla.id

Faktur Pajak

Nama: APTI ADHI ANANTA
Alamat: JL JALUR SUTERA BARAT SYNERGY BUILDING LT 9 UNIT 03 NO.17, KOTA TANGERANG
#0804695518452000000000

Kode dan Nomor Seri Faktur Pajak: 04002500248848654

Pengusaha Kena Pajak:

Nama : APTI ADHI ANANTA
Alamat : JL JALUR SUTERA BARAT SYNERGY BUILDING LT 9 UNIT 03 NO.17, RT 000, RW 000, PANUNGGANGAN TIMUR, PINANG, KOTA TANGERANG, BANTEN 15143
NPWP : 0804695518452000

Pembeli Barang Kena Pajak/Penerima Jasa Kena Pajak:

Nama : WIJAYA KARYA PRATAMA
Alamat : JL KS TUBUN GANG BREKSI NO.81, RT 015, RW 000, BONTANG KUALA, BONTANG UTARA, KOTA BONTANG, KALIMANTAN TIMUR 75314 #0743310864724000000000
NPWP : 0743310864724000
NIK : -
Nomor Paspor : -
Identitas Lain : -
Email: pt.wijayakaryapratama@gmail.com

No.	Kode Barang/ Jasa	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual / Penggantian / Uang Muka / Termin (Rp)
1	000000	MAN HOUR RATE Rp 250.000,00 x 8,00 Jam Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.000.000,00
2	000000	TRAVELL CHARGE (PP) Rp 1.208.500,00 x 2,00 Jam Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	2.417.000,00
3	000000	ACCOMODATION COST (MEALS AND HOTEL) Rp 1.250.000,00 x 3,00 Kegiatan Potongan Harga = Rp 0,00 PPnBM (0,00%) = Rp 0,00	3.750.000,00
Harga Jual / Penggantian / Uang Muka / Termin			8.167.000,00
Dikurangi Potongan Harga			0,00
Dikurangi Uang Muka yang telah diterima			
Dasar Pengenaan Pajak			7.486.417,00
Jumlah PPN (Pajak Pertambahan Nilai)			898.370,00
Jumlah PPnBM (Pajak Penjualan atas 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.

KOTA TANGERANG, 14 Agustus 2025

Ditandatangani secara elektronik
VENDRY LIARTO

(Referensi: SI-SVC-2025.08.00001)

Doc No F003-TAM-09-24
Revision 0
Effective

TRIPLA

FIELD SERVICE REPORT (FSR)

FSR Date : 7 - AGUST - 2025

UNIT STATUS / COVERAGE : ☐ WARANTY ☐ GOODWILL ☐ NON WARANTY ☑ INTER DEPT (Marketing etc) ☐ OTHERS

DATE OF REQUEST / COMPLAINT : 5-AGUST-2025		WO NO :	HM :	KM :
EQUIPMENT BRAND/DESCRIPTION: Hyundai HX 210 HD	TYPE: HX 210 HD SN: EE0033838	ENGINE TYPE: 6BTAA SN: 95470037	TRANS TYPE : SN :	ATTACHMENT : BUCKET
CUSTOMER : PT. WKP	CONTACT PERSON :	PHONE :	PO NO : 0001	LOCATION : BONTANG

COMPLAINT DETAILS (Keluhan/Kerusakan) :

TIME SHEET (CLOCK) START	FINISH	WORK DESCRIPTION (rincian jelas aktivitas/pekerjaan yang dilakukan berikut penyebab kerusakan, langkah perbaikan, saran lanjutan, rekomendasi parts pada form terpisah)	STATUS / REMARKS (job selesai, tertunda, tunggu parts, tools dsb)
		CUSTOMER : WIJAYA KARYA PRATAMA	
08:00	09:30	Preparetion	
	10:21	Traveling TO BONTANG from Balikpapan	
07:00	09:00	Traveling from Hotel to Lokasi Site	
09:00		ACTION SERVICE PM 280	
		- replace * water Separator filter	
		* fuel filter	
		* oil filter	
		* Cleaning Air Cleaner	
		- pallpall oil ENGINE 15 W40	
		NOTE : Suplay Wiper Bantu	
Total			

Job carried out by (TECHNICIAN)	CUSTOMER ACKNOWLEDGEMENT THE WORK HAS BEEN COMPLETED SUBJECT TO PT APTI ADHI ANANTA TERM & CONDITION		TRANSPORT BY
1. Name & Signature 2. Name & Signature	Name & Stamp.	Comments :	☐ Road/Darat ...... Mil/Km (Rp ......) ☐ Plane/Udara ...... Mil/Km (Rp ......) ☐ Sea/Laut ...... Mil/Km (Rp ......)

Original/White : Service 1st copy : Customer 2nd copy : Other

PT. WIJAYA KARYA PRATAMA

Jln. K.S. Tubun No.81 RT.15 Bontang Utara
HP. 081252252592 - Telp. 0548 355 5127
pt.wijayakaryapratama@gmail.com
Bontang - Kalimantan Timur

PURCHASE ORDER

No.001

PT APTI ADHI ANANTA

Jalan Sutera Barat Kav 17, Synergy Building Alam Sutera # 09-03
Kota Tangerang Banten 15143

Item Code	Item Name	Qty	Uom	Price	Total
SRV-00001	MAN HOURE RATE	8	HOURS	250.000	2.000.000
SRV-00002	TRAVELL CHARGE (PP)	2	HOURS	1.208.500	2.417.000
SRV-00003	ACCOMODATION COST (MEALS & HOTEL)	3	LOT	1.250.000	3.750.000
SUB TOTAL					8.167.000
VAT (11%)					898.370
TOTAL					9.065.370

Penerima
PT Apti Adhi Ananta

Pembeli
PT Wijaya Karya Pratama

PT. WIJAYA KARYA PRATAMA
WKP
BONTANG - KALTIM

PT. APTI ADHI ANANTA

Jalur Sutera Barat Kav 17, Synergy Building Alam Sutera # 09-03
Kota Tangerang Banten 15143
Indonesia

TRIPLA

Quotation

To

WIJAYA KARYA PRATAMA, PT.

JL. KS TUBUN GANG BREKSI, 81, BONTANG
KUALA, BONTANG UTARA
BONTANG KALIMANTAN TIMUR 75314

Number	: QU-SVC-2025.07.00003
Date	: 30 Jul 2025
Payment	: C.B.D
Create By	: service.bpn@tripla.id
Quotation Validity	: 7 days

Item Code	Item Name	Qty	UoM	@Price	Total Price
SRV-00001	MAN HOUR RATE	8	HOURS	250.000	2.000.000
SRV-00002	TRAVELL CHARGE (PP)	2	HOURS	1.208.500	2.417.000
SRV-00003	ACCOMODATION COST (MEALS AND HOTEL)	3	LOT	1.250.000	3.750.000

Remarks

JOB SITE BONTANG

SERVICE PM UNIT HX210HD SN

Sub Total	8.167.000
VAT (12%)	898.370
Other Expense	0
Total	**9.065.370**

Approved by Customer

Approved by : edi.wiyono@tripla.id, mimbar.prasetyo@tripla.id

Approval date : 31/07/2025 11:53:44

**This is computer-generated, no signature is req*

Cust dapat pot : 5jt u/ biaya service ini
Jadi cust hanya membayar. Rp. 4.065.370

Danang.