

LAMPIRAN

1. Dokumen Invoice PT. Supra Raga Transport

Carton	ITEM	DESTINATION	Currency	CREDIT TERM	DUA ONE
DESCRIPTION					
RE : MOVING SHIPMENT BAPAK JALU DANAN JAYA FROM MAKASSAR, YOGYAKARTA TO DEPOK, JABAR					
PACKING DATE : 21 MAY 2021					
COMMODITY : PERSONAL EFFECT					
VOLUME : COLLIES + 1 CAR					
NO. PO : 6000886540 VENDOR : 10442504					
RATE : DOOR TO DOOR CHARGES MAKASSAR TO JABAR					
					Rp 35.445.000,00
CAR DELIVERY CHARGES					Rp 5.550.000,00
INSURANCE CHARGES PE (Rp 800.000.000 X 1,75 %)					Rp 14.000.000,00
INSURANCE CHARGES CAR (Rp 753.000.000 X 1,75 %)					Rp 13.177.500,00
VAT 10 %					Rp 6.817.250,00
RUPIAH # SEVENTY FOUR MILLION NINE HUNDRED EIGHTY NINE THOUSAND					TOTAL
					Rp 74.989.750,00
SEVEN HUNDRED FIFTY ONLY #					
AGUS RIANTO					
1. CUSTOMER 2. ACCOUNTING 3. ACCOUNTING 4. FILE					
Form No. 100					

PAYMENT VOUCHER

V. NO. [] [] [] [] [] []
DATE 15 07 21

PAID TO: BUDI.M. B. 9706.54W Amount Rp. / US\$ 3.293.000

Tiga Juta Dua Ratus Sembilan Puluh Tiga Ribu Rupiah

In Settlement of: ops Del personal Effect MR. CRISTIAN / MR. SALU / MR. BHAYU / IBU. SISILIA, SEMARANG + JOGJA, JATENG AREA.

Acc. Code	Invoice No.	Description	R.P.S USD	Amount	D/C
MRS. CRISTIAN		PINDICIAN TERLAMPIR.			
IF					
MR. SALU					
MR. BHAYU					
IF					
MRS. CRISTIAN					
IF					
Cheque / Giro			No.:		Rp. 3.293.000

Prepared by: [Signature] Approved by: _____ Approved by: _____ Passed for payment: _____ Received by: [Signature]

SRT 2021 Div. Manager General Manager F & A Manager Management

Type of service performed :

Delivery only

Delivery unpacking

Delivery, unpacking and removal

GIVEN / RECEIVED by, in good order and condition Jakarta, 07 - 07 20 21

Date : _____
Time : _____

([Signature]) ([Signature]) ([Signature])
Customer Signature Driver Operation Supervisor

General Declaration

B : Broken W : Wet
C : Corroded M : Missing
C : Crushed T : Tape torn
O : Other

Remarks : _____

ALL CLAIM MUST BE NOTICED TO OUR OFFICE AT LEAST IN 1 X 24 HOURS

1. ORIGINAL 2. CUSTOMER 3. CUSTOMER 4. WARE HOUSE 5. OFFICE FILE



PT SUPRA RAGA TRANSPORT
INTERNATIONAL MOVERS AND LOGISTICS

HEAD OFFICE

RITRA Building (Gedung B)
Jl. Warung Buncit Raya No. 6
Jakarta 12740 - Indonesia
www.srt.co.id
Telp. (6221) 798 2215, 798 2220
Fax. (62-21) 789 2205, 798 2188
Email : srt-ho@srt.co.id

JAKARTA WAREHOUSE & OPERATIONAL

SRT WAREHOUSE 1
Kalibaru Barat No.1
RT.001/010 Kota Baru
Bekasi Barat - Bekasi 17133
Telp : 021 - 8946 3101
Fax : 021 - 8946 3102
email : warehouse@srt.co.id

SRT WAREHOUSE 2

Kawasan Marunda Center Blok P-16
Jl. Marunda Makmur, Tarumajaya
Bekasi - Indonesia
Telp : 021 - 2946 6160
Fax : 021 - 2946 6158
email : logistics3@srt.co.id

PICK UP / DELIVERY RECEIPT

JKT / REM - DOM - FF - 019100

Customer : WIKAN G / 081327772646
Address : JL.P WIROSOBO, Gg. WIROPAMUNGKAS NO.1 WIROSABAN BARAT
KEL.SOROSUTAN KEC.UMBULHARJO - YOGYAKARTA
Truck :
Ex MS/SS :

Pes/Colli	Nature of Goods
	<input type="checkbox"/> Personal effects/Households
	<input type="checkbox"/> General Cargo
	<input type="checkbox"/> Other
	DELIVERY 1 UNIT MOBIL NISSAN LIVINA / AB 1579 QA
	DAN 1 UNIT MOTOR KAWASAKI / AB 3185 NI
	EX : BALIKPAPAN.
	Type of service performed :
	<input type="checkbox"/> Delivery only
	<input type="checkbox"/> Delivery unpacking
	<input type="checkbox"/> Delivery, unpacking and removal

GIVEN / RECEIVED by, in good order and condition Jakarta, 28 Mei 20 21

Date :

Time :

()
Customer Signature

()
Driver

()
Operation Supervisor

General Declaration

B : Broken W : Wet
C : Corroded M : Missing
C : Crushed T : Tape torn
O : Other

Remarks :

ALL CLAIM MUST BE NOTICED TO OUR OFFICE
AT LEAST IN 1 X 24 HOURS

1. ORIGINAL 2. CUSTOMER 3. CUSTOMER 4. WARE HOUSE 5. OFFICE FILE




PT. SUPRA RAGA TRANSPORT

Head Office :
Ritra Building 3rd Floor
Jl. Buncol raya No. 6
Jakarta 12740 - Indonesia
P.O. Box 4729 JKT
http://www.srt.co.id

Tel: (021) 7982215, 7982220
Fax: (021) 7982188, 7982205
Email: srt-ho@srt.co.id



TO: Ibu Mayvia	DATE: 19-Apr-21
ATTN: Ibu Mayvia	FROM: Berliana Sinambela
EMAIL: [mayvia10@gmail.com]	QUOTE NO: 068/SRT-Q-WH/DOM/IV/21/BS
Ph/FAX: 087884103686	PHONE: 08129437581
ORIGIN : Apt. Sudirman Residence Tower Jasmine 3B,	DESTINATION : - Taman Techno, BSD
PACKING PROPOSAL	
Packing Request Moving shipment	Moving Shipment
Method of Shipment -	
Mode of Transport -	
Weight/Volume 15 Cbm	
Est. Packing Date Tba	
Insurance Rate -	
Payment Terms After packing completed done (30 days)	<i>*Billing will be made, based on actual volume, as stated on SRT's paper works once the packing has completed done.</i>
Includes	
<p>Kami informasikan biaya Packing dan Moving sbb :</p> <ul style="list-style-type: none"> • Moving & Packing Charges Rp. 650.000,- / cbm X 15 cbm = Rp. 9.750.000,- • Pengerjaan dilakukan di Jam Normal Kerja • Harga belum termasuk PPN 10% & Insurance. <p>• Normal Office Hour : Senin - Jumat 08:30 - 17:00 Sabtu 08:30 - 17:00</p>	
Terms and Condition	
• Exc VAT (Tax).10%	
• Exc Insurance	
• Waiver of Subrogation Clause	
ORDER CONFIRMATION	SUBMISSION OF INVOICE
Name:	To:
Company:	Address:
Tel & Mobile:	Tel/Fax:
Insurance:(Yes/No)	Email:
Signature:	<i>* If shipment not insured through SRT, our responsibility for any missing or damaged items is up to 2.5% from SRT's invoice (bill).</i>



SRT
PT SUPRA RAGA TRANSPORT
INTERNATIONAL MOVIER FREIGHT FORWARDERS LOGISTICS
627782220 6281889416 srt@sert.co.id

PACKING LIST

PAGE _____ of _____ NO. OF PAGES
 SEA AIR LAND STORAGE LOCAL
 AGENT _____

OWNERS GRADE OR RATING AND NAME PP YUDI	CARRIER'S REF. NO.
ORIGIN LOADING ADDRESS Jl. KHADIPAN 65 TAMAN RAJAL CITY	CONTRACT OR GEL NO.
DESTINATION BOJOL	GOVT. SERVICE ORDER NO.
VAN NUMBER	

DESCRIPTION SYMBOLS

PBO - PACKING BY OWNER (SHIP MUST VERIFY CONTENTS)	LB/CTN - LARGE BOX	CS - CARTOON SHEET	C/CR - CORRUGATED CRATE	LR - LIVING ROOM	B3 - BED ROOM 3
BB/CTN - BOOK BOX	CB/CTN - CLOTHING BOX	S - STEADFOAM	WB/CTN - WARDROBE BOX	DR - DINING ROOM	G1 - GUEST ROOM
SB/CTN - SMALL BOX	WB/CTN - WARDROBE BOX	F - FIBREGLASS	TWB/CTN - TRIVALL	STR - STORAGE ROOM	KIT - KITCHEN
MB/CTN - MEDIUM BOX	TWB/CTN - TRIVALL	B - BUBBLE WRAP	PW - PLASTIC WRAP	B1 - BED ROOM 1	MRB - MASTER BED ROOM
		CR - WOODEN CRATE		B2 - BED ROOM 2	STATE LOCATION OF DAMAGE

PHOTO MUST BE TAKEN OF ITEM & CLOSE UP OF THE DAMAGE

ITEM NO.	Cr Ref	Articles	Packer ID	Condition at Origin	Room/Location	Remarks/Exceptions	Arrival Check Off
1		DOE KAKA MIX					
2		HANSA PAPER BAG. CANDA INDI					
3		OLCH 2, TELPON MIX					
4		PAPIS KULKAK MIX					
5		BANGKA KAMAR					
6		Sepatu /Bac Lemah cepatu, tas, sprei					
7		PERALATAN DAPUR, KARAS, MIX					
8		PERALATAN DAPUR					
9		KAJA LAMPA TIPS MIX					
10		AC INDOOR					
11		AC OUTDOOR					
12		PERALATAN DAPUR					
13		TRAVEL BAG, LABAN MIX (MIX)					
14		CONTAINER MAINAN MOBIL					
15		BED COVER + SPREI					
16		KORAN					
17		SPREI, CARUMS (MIX)					
18		10 LEMAH KACA BAG (BAGU MIX)					
19		" "					
20		OVEN					
21		KURSI PLASTIC 2 PCS					
22		10 LEMAH KACA BAG (HARUK MIX)					
23		PERALAT. DAPUR, TPD BONG (MIX)					
24		MEJA MOBIL, 10 LEMAH KK					
25		MOJA MOBIL					
26		KURSI MAINAN MOBIL					
27		" " TRUCK					
28		KULKAS					
29		Plester WELON KECIL (MIX)					
30		EMBER PLASTIC (MIX)					

WE HAVE CHECKED ALL THE PACKAGES LISTED AND NUMBERED _____ TO _____ INCLUSIVE AND ACKNOWLEDGE THAT THIS IS A TRUE AND COMPLETE LIST OF THE GOODS TENDERED AND OF THE STATE OF THE GOODS RECEIVED.

ITEM NO.	REMARKS/EXCEPTIONS

WARNING

BEFORE SIGNING PLEASE CHECK SHIPMENT, COUNT PACKAGES CONTENT AND DESCRIPTIONS OF GOOD ITEMS

AT ORIGIN CONTRACT, CARRIER OR AUTHORIZED AGENT (DRIVER) _____ (SIGNATURE) DATE 22/05/21	AT DESTINATION CONTRACT, CARRIER OR AUTHORIZED AGENT (DRIVER) _____ (SIGNATURE) DATE 25/05/21
OWNER OR AUTHORIZED AGENT _____ (SIGNATURE) DATE	OWNER OR AUTHORIZED AGENT _____ (SIGNATURE) DATE

1. Original 2. Customer 3. Warehouse 4. File

RIWAYAT HIDUP

Nama : Oktafia Indah Lestari
Tempat/Tanggal Lahir : Pati, 03 Oktober 2000
Nama Orang Tua :
Ayah : Agus Suwarno
Ibu : Siti Marlina
Alamat : Jl. Tipar Cakung, No.52 A
Cakung Barat RT.002/RW.007
Kel. Cakung Barat Kec. Cakung
Jakarta Timur
Agama : Islam

Riwayat Pendidikan Formal

2005 - 2006 : TK BKB Jakarta
2006 – 2012 : MI Nurul Huda Jakarta
2012 – 2015 : MTs Nurul Huda Jakarta
2015 – 2018 : MAN 21 jakarta
2018 – 2021 : Sekolah Tinggi Ilmu Ekonomi Indonesia

Pengalaman Organisasi

1. OSIS MTs Nurul Huda Jakarta
2. OSIS MAN 21 Jakarta
3. Saman MAN 21 Jakarta
4. Anggota Aktif UKMJ Akuntansi