

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 No. 0020258737091000

QUOTATION (DRAFT)

Number : 8302182237 v1
 Date : 09-Mar-2026
 Contact :
 Phone :
 Email :
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Prepared For : PT. BAROKAH MAPAN JAYA
Address : GRHA FAMILI BLOK YY # 7 RT. 01 RW. 04 KOTA SURABAYA JAWA TIMUR 00000
NPWP : 0501284160618000
Attention Of : Mr. Riski
Ref. Ticket No : 8001535372

FOR REPAIR OF YOUR EQUIPMENT SUBJECT TO TRAKINDO SERVICE DEPARTMENT GENERAL TERMS AND CONDITIONS.

Sales Office : Padang **Created by** : TINA MEIDANI AL NOOR
Model : 99999999 **Serial No** : ALLSNEQUIPMENT **Cust Eq No** : - **Arr No** : -

SCOPE OF WORK	Charging Indicator	CHARGES
PERFORM MAINTENANCE ON FUEL INJECTION PUMP	Total Parts	: IDR 185.675.568
TRAVEL TO/FROM WORK AREA	Total Labors	: IDR 3.520.000
	Total Misc.	: IDR 1.195.000
	Total Before VAT	: IDR 190.390.568
	VAT	: IDR 20.942.962
	Total After VAT	: IDR 211.333.530
	Total Discount	: IDR 0
	Miscellaneous Details	
	OWSS	: IDR 0
	Consumables	: IDR 400.000
	Transport Charge	: IDR 195.000
	Travel Expense	: IDR 600.000
	Freight Charge	: IDR 0

CG900178

Full Details on attach below

Price Valid to : .

Estimate Time Completion of Work : **1 days** if your approval of this Quotation is received latest by :

The above quotation are subject to availability that may change at anytime without prior notice. Emergency order will be subjected to freight charges based on gross weight.

Please seek confirmation on the above information to PT Trakindo Utama prior to PO issuance

This quotation is draft only and the prices are not valid for transaction.



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For any future payment please remit by telegraphic transfer to the following bank account of PT Trakindo Utama:

Bank Name:	BANK MANDIRI TBK	BANK NEGARA INDONESIA	BANK CENTRAL ASIA	BANK RAKYAT INDONESIA
Branch:	Gedung Cibis Nine Lt. Dasar Unit H	JL JEND SUDIRMAN KAV 1	MENARA BCA GRAND INDONESIA	Gedung Menara Mulia
Virtual Acc(IDR):	88137001087682	5261000001087682	51298001087682	10615001087682
Virtual Acc(USD):	88237001087682	5262000001087682	-	-
Swift Code:	BMRIIDJAXXX	BNINIDJAXXX	CENAIDJAXXX	BRINIDJAXXX

Notes:

- Note for wire transfer, please make sure to make payment in full amount, Payer bears all bank charges. Any payment shortage will be changed to a new invoice
- **PLEASE STATE THIS QUOTATION REFERENCE NUMBER ON YOUR PURCHASE ORDER (PO).**

Signed on behalf of,
PT. TRAKINDO UTAMA

Customer,

Date :

Date :



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PARTS DETAILS

Scope of Work	Part No.	Mfr	Changed To	Mfr	Description	Order Qty	Unit	Unit Price	Extended Price	ETA (days)	Remarks
PERFORM MAINTENANCE ON FUEL INJECTION PUMP	3973624	AA			QUILL AS	6	PC	1.795.625	10.773.750	20	
	2741639	AA			SEAL-FUEL SY	6	PC	146.016	876.096	2	
	4608213	AA			INJECTOR GP-	6	PC	15.858.284	95.149.704	20	
	4433666	AA			ELEMENT-ACL	1	PC	2.713.802	2.713.802	2	
	4176017	AA	4884881	AA	CONT GP	1	PC	76.162.216	76.162.216	42	
Subtotal									185.675.568		

TOTAL PARTS : 185.675.568

LABOR AND MISCELLANEOUS DETAILS

Scope of Work	Item Category	Description	Order Qty	Unit	Extended Price	Remarks
PERFORM MAINTENANCE ON FUEL INJECTION PUMP	LABOR	Labor	16	H	3.520.000	
	MISC	Consumables	1	AU	400.000	Misc Consumable
	MISC	Travel Expense	6	AU	600.000	Travel Expense
	MISC	Transport charge	30	KM	195.000	Transport Charge per km (Internal)
Subtotal					4.715.000	

TOTAL LABOR AND MISCELLANEOUS : 4.715.000



SCOPE OF WORK DETAILS

Scope Of Work
PERFORM MAINTENANCE ON FUEL INJECTION PUMP
TRAVEL TO/FROM WORK AREA



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List of Constraints Part Number

No	Item Part	Part No.	Description	Order Qty	CAT Constraint Reason
1	3	4608213:AA	INJECTOR GP-	6	NON STOCK
2	5	4884881:AA	CONT GP	1	NON STOCK