

LAMPIRAN – LAMPIRAN

Lampiran A.1 Data Supplier

TANGGAL	NAMA SUPPLIER	NAMA BARANG	KODE BARANG	QTY	HARGA SATUAN	Jumlah
1/18/2017	pt.cipa dwi busana	Direction Switch	F31CZ-40501	1 Rp	600,000	600,000
	Stock	Master Cylinder break	2559Z-40302	2 Rp	600,000	1,200,000
	Stock	Wheel Cyl Assy (RH)	22673-72031	1 Rp	225,000	225,000
1/19/2017	pt.shin heung	Wheel Cyl Assy (RH)	22673-72041	1 Rp	225,000	225,000
1/25/2017	Stock	Fuel Filter	23300-23440-71	1 Rp	540,000	540,000
	Stock	Break Shoe	47505-13000-71	4 Rp	140,000	560,000
2/21/2017	pt.sampak urigul	Break Shoe	47405-23000-71	4 Rp	200,000	800,000
		Oil Filter	15601-76008-71	1 Rp	172,000	172,000
		Fuel Filter	8-97045-607-1A	2 Rp	120,000	240,000
		Oil Filter	8-94389-291-3A	2 Rp	110,000	220,000
		Air Cleaner	256C1-08011	2 Rp	270,000	540,000
2/28/2017	pt.burnjin	Direction Switch	F31CZ-40501	1 Rp	600,000	600,000
3/12/2017	pt.sampak urigul	Seal Oil	33641-23320-71	2 Rp	156,000	312,000
		Seal Oil	33144-26600-71	1 Rp	85,000	85,000
3/29/2017	Stock	Jasa mekanik	Wheel Cyl Assy (RH)	1 Rp	450,000	450,000
		Break Shoe	22673-72031	1 Rp	225,000	225,000
4/10/2017	pt.sampak urigul	Wheel Cyl Assy (RH)	47405-23000-71	4 Rp	200,000	800,000
		Arm Center	22673-72041	1 Rp	225,000	225,000
		Kit Center	24454-30512	1 Rp	1,275,000	1,275,000
		End Assy Rod Rh	24454-39812	1 Rp	262,500	262,500
		End Assy Rod Lh	24234-30551	2 Rp	131,000	262,000
		Kit	24234-30551	3 Rp	131,000	393,000
		Water Pump	21444-59802	1 Rp	225,000	225,000
4/24/2017	pt.samb SO-BPD:5 OVER	O/H Kit Pkw cpl	8-94483-167-1	1 Rp	1,315,000	1,315,000
		Wheel chain	04433-20110-71	1 Rp	375,000	375,000
		O/h kit king pin	63131-23600-71	2 Rp	412,500	825,000
		King pin	04432-10120-71	2 Rp	450,000	900,000
		King pin	43231-26600-71	1 Rp	150,000	150,000
		King pin	43232-26600-71	1 Rp	150,000	150,000

		bushing	43421-23320-71	2	Rp	75,000	Rp	150,000
		washer/ washer trush	43161-20540-71	2	Rp	15,000	Rp	30,000
		washer	43221-23420-71	2	Rp	22,500	Rp	45,000
5/10/2017	Pt.sanpak	Seal Kit	51662-42411	1	Rp	475,000	Rp	475,000
		Seal Oil	23663-02001	2	Rp	100,000	Rp	200,000
		Seal Oil	23453-02131	2	Rp	60,000	Rp	120,000
		Hose Return	sc	2	Rp	100,000	Rp	200,000
		laka mekanik		1	Rp	400,000	Rp	400,000
5/16/2017	Pt.sanoh	O/h kit pow cyl	04433-20110-71	1	Rp	375,000	Rp	375,000
5/17/2017	Stock	Wheel Cylindree RH	22673-72031	2	Rp	225,000	Rp	450,000
		Wheel Cylinder LH	22673-72041	2	Rp	225,000	Rp	450,000
5/26/2017	pt.bsa	Master Cyl Assy	91534354-00	1	Rp	550,000	Rp	550,000
5/29/2017	pt.ostec	Fan	8-94342-919-1	1	Rp	480,000	Rp	480,000
6/16/2017	pt.s.inhneung/ forklift 7FG25	Oil Filter	15600-41010	1	Rp	140,000	Rp	140,000
		Air Cleaner	17741-30510-71	1	Rp	270,000	Rp	270,000
		Filter Stainer	67502-32880-71	1	Rp	350,000	Rp	350,000
		Filter Return	33262-26600-71	2	Rp	310,000	Rp	310,000
6/16/2017	pt.sanpak	Boat	91534354-00	2	Rp	530,000	Rp	1,060,000
6/16/2017	pt.bsa	Master Cyl Assy	25592-40302	1	Rp	600,000	Rp	600,000
6/16/2017	pt.s.inhneung	Master Cyl Assy	9154354-00	1	Rp	550,000	Rp	550,000
6/20/2017	sanoh	bushing	97911-05025-71	2	Rp	200,000	Rp	400,000
		O/h kit steering	04433-20110-71	1	Rp	50,000	Rp	50,000
7/20/2017		wheel cylinder,RH\	22673-72031	2	Rp	225,000	Rp	450,000
	bsa	wheel cylinder ,lh	22673-72041	2	Rp	225,000	Rp	450,000
		wheel cylinder,RH\	22673-72031	1	Rp	225,000	Rp	225,000
	bsa	wheel cylinder ,lh	22673-72041	1	Rp	225,000	Rp	225,000

Lampiran A.2 Data Sparepart

TANGGAL	NAMA BARANG	KODE BARANG	PERSAMAAN	Qty	HARGA SATUAN	Jumlah
1/18/2017	Direction Switch	F31C2-40501		1 Rp	600,000	600,000
	Master Cylinder break	25592-40302	shf25	2 Rp	600,000	1,200,000
	Wheel Cyl Assy (RH)	22673-72031	SBF25	1 Rp	225,000	225,000
	Wheel Cyl Assy (RH)	22673-72041	SBF25	1 Rp	225,000	225,000
1/19/2017	Fuel Filter	23300-23440-71		1 Rp	540,000	540,000
1/25/2017	Break Shoe	47505-13000-71	Forklift 1,5ton	4 Rp	140,000	560,000
	Break Shoe	47405-23000-71	23653-73021 shf25 (2,5 ton)	4 Rp	200,000	800,000
2/21/2017	Oil Filter	15601-76008-71		1 Rp	177,000	177,000
	Oil Filter	8-97046-607-1A		2 Rp	120,000	240,000
	Fuel Filter	8-94369-299-3A		2 Rp	110,000	220,000
	Air Cleaner	256C1-08011		2 Rp	270,000	540,000
2/28/2017	Direction Switch	F31C2-40501	Forklift SBF25/15 te baru	1 Rp	600,000	600,000
3/2/2017	Seal Oil	33641-23320-71	33461-23320-71 Forklift Toyota	2 Rp	156,000	312,000
	Seal Oil	33144-26600-71	33144-26600-71	1 Rp	85,000	85,000
	Jasa mekanik			1 Rp	450,000	450,000
3/29/2017	Wheel Cyl Assy (RH)	22673-72031	SBF25	1 Rp	225,000	225,000
	Break Shoe	47405-23000-71		4 Rp	200,000	800,000
	Wheel Cyl Assy (LH)	22673-72041	SBF25	1 Rp	225,000	225,000
4/10/2017	Arm Center	24454-30512		1 Rp	1,275,000	1,275,000
	Kit Center	24454-39812		1 Rp	262,500	262,500
	End Assy Rod Rh	24234-30551		2 Rp	131,000	262,000
	End Assy Rod Lh	24234-30561		3 Rp	131,000	393,000
	Kit	214A4-59802		1 Rp	225,000	225,000
	Water Pump	8-94483-167-1		1 Rp	1,315,000	1,315,000
4/24/2017	O/H Kit Pow.cyl	04433-20110-71	04433-20110-71	1 Rp	375,000	375,000
	wheel chair	63131-23600-71	63131-23600-71	2 Rp	412,500	825,000
	o/h kit king pin	04432-10120-71	04432-10120-71	2 Rp	450,000	900,000
	king pin	43231-26600-71	43231-10120-71	1 Rp	150,000	150,000
	king pin	43232-26600-71	43232-26600-71	1 Rp	150,000	150,000

	bushing	43421-23320-71	43421-23320-71	2	Rp	75,000	Rp	150,000
	washer/ washer trush	43161-20540-71	43221-23420-71	2	Rp	15,000	Rp	30,000
	washer	43221-23420-71		2	Rp	22,500	Rp	45,000
5/10/2017	Seal Kit	51662-4241.1		1	Rp	475,000	Rp	475,000
	Seal Oil	23663-02001		2	Rp	100,000	Rp	200,000
	Seal Oil	23453-02131		2	Rp	60,000	Rp	120,000
	Hose Return	sc		2	Rp	100,000	Rp	200,000
	jasa mekanik			1	Rp	400,000	Rp	400,000
5/16/2017	O/h kit pow cpl	04433-20110-71		1	Rp	375,000	Rp	375,000
5/17/2017	Wheel Cylindree RH	22673-72031		2	Rp	225,000	Rp	450,000
	Wheel Cylinder LH	22673-72041		2	Rp	225,000	Rp	450,000
5/26/2017	Master Cyl Assy	91534354-00	9019068-51	1	Rp	550,000	Rp	550,000
5/29/2017	Fan	8-94342-919-1		1	Rp	480,000	Rp	480,000
6/16/2017	Oil Filter	15600-41010		1	Rp	140,000	Rp	140,000
	Air Cleaner	17741-30510-71		1	Rp	270,000	Rp	270,000
	Filter Strainer	67502-32880-71		1	Rp	350,000	Rp	350,000
	Filter Return	67502-32881-71		1	Rp	310,000	Rp	310,000
6/16/2017	Boot	33262-26600-71		2	Rp	530,000	Rp	1,060,000
6/16/2017	Master Cyl Assy	91534354-00	9019068-51	2	Rp	550,000	Rp	1,100,000
6/16/2017	Master Cyl Assy	25592-40302		1	Rp	600,000	Rp	600,000
	Master Cyl Assy	9154354-00	9019068-51	1	Rp	550,000	Rp	550,000
6/20/2017	bushing	97911-05025-71		2	Rp	200,000	Rp	400,000
	o/h kit steering	04433-20110-71		1	Rp	50,000	Rp	50,000
7/20/2017	wheel cylinder,RH\	22673-72031	1334647	2	Rp	225,000	Rp	450,000
	wheel cylinder ,lh	22673-72041	1334647	2	Rp	225,000	Rp	450,000
	wheel cylinder,RH\	22673-72031		1	Rp	225,000	Rp	225,000
	wheel cylinder ,lh	22673-72041	1334647	1	Rp	225,000	Rp	225,000

Lampiran B.1 Laporan Transaksi

 LAPORAN TRANSAKSI CV. SENTRAL TEKNIK Spare Part & Service, Forklif Electric & Diesel Jl. R.H. Umar RT. 07/18 No. 40 Jaka Setia - Bekasi Selatan Telp. : (021) 71282940, 82430771 Fax. : (021) 82430771 NPWP. 21.011.145.6-432.000 				
No Transaksi	Tanggal	Total	ID User	Nama
TRS-1907001	7/31/19 12:00 AM	500000	ADM01	Satria
TRS-1908002	8/1/19 12:00 AM	1000000	KSR01	Satria
TRS-1908003	8/1/19 12:00 AM	1000000	KSR01	Aryanda Mafaza
TRS-1908004	8/1/19 12:00 AM	500000	KSR01	Muamar
TRS-1908005	8/1/19 12:00 AM	1000000	ADM01	Zahra
TRS-1908006	8/1/19 12:00 AM	2000000	KSR01	Zahra
TRS-1908007	8/1/19 12:00 AM	500000	ADM01	Satria
TRS-1908008	8/1/19 12:00 AM	500000	ADM01	Jihan
TRS-1908009	8/1/19 12:00 AM	100000	ADM01	Satria
TRS-1908010	8/1/19 12:00 AM	100000	ADM01	Andriansyah
TRS-1908011	8/1/19 12:00 AM	2025000	ADM01	Aryanda Mafaza
TRS-1908012	8/2/19 12:00 AM	150000	null	Jihan
TRS-1908013	8/2/19 12:00 AM	750000	KSR01	Muamar
TRS-1908014	8/2/19 12:00 AM	1000000	ADM01	Zahra
TRS-1908015	8/2/19 12:00 AM	450000	KSR01	Anissa Suci
TRS-1908016	8/2/19 12:00 AM	300000	ADM01	Jihan
TRS-1908017	8/2/19 12:00 AM	2300000	KSR01	Kevin
TRS-1908018	8/2/19 12:00 AM	2395000	null	Kevin
TRS-1908019	8/2/19 12:00	775000	KSR01	Zahra
Saturday 03 August				Page 1 of 2

Lampiran B.2 Laporan Sparepart

 LAPORAN SPAREPART CV. SENTRAL TEKNIK Spare Part & Service, Forklif Electric & Diesel Jl. R.H. Umar RT. 07/18 No. 40 Jaka Setia - Bekasi Selatan Telp. : (021) 71282940, 82430771 Fax. : (021) 82430771 NPWP. 21.011.145.6-432.000 				
Kode Barang	ID Supplier	Nama Barang	Harga	Stok
BRG001	SSH	Bearing	90000	18
BRG002	HND	Lampu Rem	95000	96
BRG003	SNH	Oil Filter	500000	70
BRG004	STK	Wheel cyl assy	150000	103
BRG006	HND	Fan	500000	35
BRG007	SSH	Filter Stainer	2300000	67
BRG008	SNH	Seal Kit	225000	220
BRG009	STK	Bushing	200000	83
BRG010	SIH	Break Shoe	750000	115
BRG011	YMH	Hidrolik	1750000	50
BRG012	HKT	Ban Luar Hankook	1000000	46
BRG013	MYI	Air radiator	100000	42
BRG014	YSI	Ecu Yuassa	155000	80

Saturday 03 August
Page 1 of 1

Lampiran B.3 Laporan Supplier

 LAPORAN SUPPLIER CV. SENTRAL TEKNIK Spare Part & Service, Forklif Electric & Diesel Jl. R.H. Umar RT. 07/18 No. 40 Jaka Setia - Bekasi Selatan Telp. : (021) 71282940, 82430771 Fax. : (021) 82430771 NPWP. 21.011.145.6-432.000 			
ID Supplier	Nama Supplier	Alamat Supplier	No Telp
HKT	Hankook Tyre	Bogor	089877733364
MYI	Miyuki Indonesia	Pondok Gede	081254768905
SHI	Shin Heung	Bogor, Bantar Gebang	087887297102
SNH	Sanoh	Jababeka 2	087654382228
SNP	Sanpak	Cikarang Barat	085766288922
SSH	Sosung	Jababeka	089712634574
STK	Stok CV.Sentral Teknik	Jl. R.H. Umar R No. 40 Jaka Setia	02182430771
YSI	Yuassa Indonesia	Cikarang	085768892133
Wednesday 07 Page 1 of 1			

Lampiran B.4 Laporan Konsumen

LAPORAN KONSUMEN			
		CV. SENTRAL TEKNIK Spare Part & Service, Forklif Electric & Diesel Jl. R. H. Umar RT. 07/18 No. 40 Jaka Setia - Bekasi Selatan Telp. : (021) 71282940, 82430771 Fax. : (021) 82430771 NPWP. 21.011.145.6-432.000	
			
ID Konsumen	Nama Konsumen	Tip	Alamat
KNS-001	Satria	0876543212	Bantar Gebang
KNS-002	Kevin	0987542666	Sumarecon
KNS-003	Muamar	0865437933	Kranji
KNS-004	Jihan	0897123456	Pekayon
KNS-005	Aulia Rahman	0975433335	Cilengsi
KNS-006	Zahra	0873648292	Pekayon
KNS-007	Aryanda Mafaza	0897653146	Galaxy
KNS-008	Vina Panduwinata	087887364	Tambun selatan
KNS-009	Anissa Suci	0897766349	Tambun underpas
KNS-010	Andriansyah	087887297102	Jl. H baron no 72
Saturday 03 August Page 1 of 1			

Lampiran B.5 Struk

STRUK PEMBAYARAN

notransaksi : TRS-1908016

nama_konsumen : Jihan

Tanggal : 8/2/19 12:00 AM

id_user : ADM01

kd_barang	jumlahbeli	subtotal
BRG004	2	300000
		300000

- Barang yang sudah dibeli tidak dapat dikembalikan
- Simpan Struk ini sebagai tanda bukti pembelian

Terimakasih Telah Berkunjung

