

## Advance Settlement Voucher

Inisiatir Singgih Sugianto  
 Position Procurement Manager  
 Purpose Perlengkapan IT  
 Bank Paid Kas Bank Cadangan Umum (MANDIRI IDR :  
 1630000981467)  
 Paid Date 09-Nov-23  
 Settle Date 20-Nov-23

<b>Advance No</b>	<b>TP.23 110007</b>
<b>Date</b>	<b>20-Nov-23</b>

Purpose Detail	Qty	Unit	Price	Amount	Actual Amount
Lampu Proyektor Infocus	1.00 Pcs		450,000.00	450,000.00	440,700.00
Router Tenda N301 Wifi AP	3.00 Pcs		150,000.00	450,000.00	454,700.00
Account Google Premium 100 GB	1.00 Year		300,000.00	300,000.00	298,590.00
Remot Smart TV Samsung Universal	1.00 Pcs		100,000.00	100,000.00	111,200.00
Charger Laptop	1.00 Pcs		150,000.00	150,000.00	133,800.00
Baterai Laptop Dell	1.00 Pcs		350,000.00	350,000.00	311,900.00
ai Laptop Asus	1.00 Pcs		350,000.00	350,000.00	292,499.00
Adapter Universal Laptop	1.00 Pcs		150,000.00	150,000.00	125,800.00
Keyboard USB	1.00 Pcs		250,000.00	250,000.00	244,799.00
AC/DC Adapter DVR CCTV	2.00 Pcs		50,000.00	100,000.00	95,600.00
Tollbox 18 Inch Kenmaster	1.00 Pcs		100,000.00	100,000.00	115,900.00
Mouspad	2.00 Pcs		0.00	0.00	78,500.00

Say	Two million seven hundred Fifty thousand	Total Advance	2,750,000.00
Remark		Total Settle	2,703,988.00
		Excess / Less	46,012.00

Inisiatir by :	Checked by :	Autorized by :	Approved by :	Received by :
<u>Ghifari Daris Al Raffi</u> Superior	<u>AHMAD ROSYID</u> AP dan Verifikasi	<u>Ahmad Rosyid</u> TL Finance	<u>Januar Ishaq</u> GM Finance Procurement	<u>Yauma Zulfi</u> Treasury



Transfer Rupiah

## Transfer Berhasil!

20 Nov 2023 • 11:04:46 WIB • No. Ref. 2311201122022788051

Penerima

### KRAKATAU ARGO LOGIST

Bank Mandiri - 1630000981467

Detail Transaksi

Metode Transfer

Sesama Bank Mandiri

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Total Transaksi

Rp 46.012

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Rekening Sumber

### RADEN MALIKI ZULQARN

Bank Mandiri - .....8091

Keterangan Transaksi

kelebihan ADOP 23110007

## DITERBITKAN ATAS NAMA

Penjual: Sky Technology

## UNTUK

Pembeli: Raden Mallki

Tanggal Pembelian: 14 November 2023

Alamat Pengiriman: Raden Mallki (0287078700609)

Jalan Link. M. Arief, Kec. Citangkil, Kota Cilegon, Banten [Tokopedia Note: rt 05 rw 01 no 8A citangkil ] Citangkil, Kota Cilegon, 42441 Banten

INFO PRODUK	JUMLAH	HARGA SATUAN	TOTAL HARGA
<b>Router Ruter Tenda N301 WiFi Wireless Repeater Access Point 2 Antenna</b>	3	Rp137.000	Rp411.000
Berat: 500 gr <input checked="" type="checkbox"/> Proteksi Produk			
<b>Pelengkap Produk</b>			
Proteksi Produk - Proteksi Rusak Total	3	Rp7.700	Rp23.100
<b>TOTAL HARGA (3 BARANG)</b>			<b>Rp411.000</b>
Total Biaya Proteksi (3 Polis)			Rp23.100
Total Ongkos Kirim (1.50 kg)			Rp18.000
Biaya Asuransi Pengiriman			Rp2.600
<b>TOTAL BELANJA</b>			<b>Rp454.700</b>

## Detail Pembayaran (11 Invoice)

1. MY-SHOPP	Rp133.800
INV/20231114/MPL/3565403909	
2. Primetech Indonesia	Rp115.900
INV/20231114/MPL/3565403908	
3. Toko paralaptop notebook	Rp440.700
INV/20231114/MPL/3565403910	
4. Toko Pratama Computer	Rp311.900
INV/20231114/MPL/3565403903	
5. First Acc Suplier	Rp292.499
INV/20231114/MPL/3565403904	
6. Elangfone	Rp244.799
INV/20231114/MPL/3565403905	
7. Galen online shop	Rp125.800
INV/20231114/MPL/3565403906	
8. oktares	Rp111.200
INV/20231114/MPL/3565403902	
9. Sky Technology	Rp454.700
INV/20231114/MPL/3565403911	
10. Rexus Official Store	Rp78.500
INV/20231114/MPL/3565403901	
11. E-Support	Rp96.600
INV/20231114/MPL/3565403907	

<b>TOTAL BELANJA 11 INVOICE</b>	<b>Rp2.405.398</b>
Biaya Jasa Aplikasi	Rp1.000
<b>TOTAL TAGIHAN</b>	<b>Rp2.406.398</b>

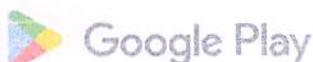
(Raden Mallki)

Kurir:  
JNE OKE - OKEMetode Pembayaran:  
GoPay Asuransi Pengiriman Tokopedia

## Your Google Play Order Receipt from Nov 13, 2023

Google Play <googleplay-noreply@google.com>  
Reply-To: Google Play <googleplay-noreply@google.com>  
To: singgih.sugianto@yahoo.com

Mon, Nov 13, 2023 at 8:02 AM



## Thank you

Your subscription from Google Ireland Limited on Google Play continues and you've been charged. [Manage your subscriptions](#)

Order number: SOP.3307-4949-9541-71871..1

Order date: Nov 13, 2023 8:02:56 AM GMT+7

Your account: [singgih.sugianto81@gmail.com](mailto:singgih.sugianto81@gmail.com)

Item	Price
100 GB (Google One) (by Google LLC)	Rp 269.000,00
Auto-renewing subscription	
	Tax: Rp 29.590,00
	Total: Rp 298.590,00

Payment method: ShopeePay: \*\*\*\* 6430

Play Points earned +251

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Checked by :	Approved by :	Authorized by :	Paid by :	Received by :
<i>Mulyadi</i>	<i>Nandyar</i>	<i>Januar Iskhaq</i>	<i>Yauama Zulfikri</i>	<i>Ahmad Rosyid</i>
Ghifarri Daris Al Rafti	AP dan Verifikasi	TL Finance	GM Finance Procurement	Treasury
Name : <i>Mulyadi</i>	Name : <i>Sigit</i>	Name : <i>Januar Iskhaq</i>	Name : <i>Yauama Zulfikri</i>	Name : <i>Ahmad Rosyid</i>
Supervisor <i>Mulyadi</i>				

Saya menyatakan bahwa saya siap mempertanggung jawabkan penggunaan Uang Muka kepada Finance Division makasmal 2 (dua) minggu kejaya setelah kas dilema dan beresda ditanggukhan realisesi pemiluan Uang Muka selanjutnya apabila belum mempertanggungjawabkan Uang Muka

Remark

Dua juta tujuh ratus lima puluh ribu

Total Amount 2,750,000.00 ✓

Purpose Detail	Qty	Price	Amount
Rouler Trend N301 WiFi AP	1.00	450,000.00	450,000.00
Lampu Projektor Infocus	3.00	150,000.00	450,000.00
Router Trend N301 WiFi AP	1.00	300,000.00	300,000.00
Account Google Premium 100 GB	1.00	100,000.00	100,000.00
Remote Smart TV Samsung Universal	1.00	150,000.00	150,000.00
Charger Laptop	1.00	150,000.00	150,000.00
Baterai Laptop Dell	1.00	350,000.00	350,000.00
Baterai Laptop Asus	1.00	350,000.00	350,000.00
Adaptor Universal Laptop	1.00	150,000.00	150,000.00
Keyboard USB	1.00	250,000.00	250,000.00
AC/DC Adapter DVR CCTV	2.00	50,000.00	100,000.00
Toobox 18 inch Kettmaster	1.00	100,000.00	100,000.00

Reference No	Purpose Day	Periodicity Day	Month / 08 Dec 2023
ter	Procurement Dept	Perencanaan IT	
Procedural Manager	Procurement Dept	Perencanaan IT	
Singgih Sugiantoro	Procurement Manager	Perencanaan IT	
TP 23 110007	Date	Date	08-Nov-23

## Advance Voucher

PT. KRAKATAU ARGO LOGISTICS  
Jl. Amika No. 2, Kawasan Industri Krakatau, Cilegon, Indonesia  
TLP. 0254 383339  
Fax : +62 254 383339

PT. KRAKATAU ARGO LOGISTICS  
Jl. Amika No. 2, Kawasan Industri Krakatau, Cilegon, Indonesia

## Advance Voucher

Code No TP.23 110007  
 Inisiator Singgih Sugianto  
 Position Procurement Manager  
 Cost Center Procurement Dept  
 Desc / Purpose Perlengkapan IT  
 Accountability Day 1 Month / 08 Dec 2023  
 Reference No

<b>Advance No</b>	<b>ADOP-23110007</b>
<b>Date</b>	<b>08-Nov-23</b>

Purpose Detail	Qty	Price	Amount
Lampu Proyektor Infocus	1.00	450,000.00	450,000.00
Router Tenda N301 Wifi AP	3.00	150,000.00	450,000.00
Account Google Premium 100 GB	1.00	300,000.00	300,000.00
Remot Smart TV Samsung Universal	1.00	100,000.00	100,000.00
Charger Laptop	1.00	150,000.00	150,000.00
Baterai Laptop Dell	1.00	350,000.00	350,000.00
Baterai Laptop Asus	1.00	350,000.00	350,000.00
Power Universal Laptop	1.00	150,000.00	150,000.00
Keyboard USB	1.00	250,000.00	250,000.00
AC/DC Adapter DVR CCTV	2.00	50,000.00	100,000.00
Tollbox 18 Inch Kenmaster	1.00	100,000.00	100,000.00

Total Amount 2,750,000.00

Terbilang Dua juta tujuh ratus lima puluh ribu

### Remark

Saya menyatakan bahwa saya siap mempertanggung jawabkan penggunaan Uang Muka kepada Finance Division maksimal 2 (dua) minggu kerja setelah kas diterima dan bersedia ditangguhkan realisasi permintaan Uang Muka selanjutnya apabila belum mempertanggungjawabkan Uang Muka

Inisiator by :	Checked by :	Approved by :	Autorized by :	Paid by :	Receiver :
	PT KRAKATAU ARGO LOGISTICS AP NOV 2023	Ahmad Rosyid	Januar Ishaq	Yauma Zulfi	
Singgih Superior	Ghifari Daris Al Raffi AP dan Verifikasi	TL Finance	GM Finance Procurement	Treasury	Inisiator

## Purchase Request

Initiator                  Gawang Setyawan  
 Warehouse  
 Address  
 Cost Center              HRD & GA  
 Services Type            GEN - GENERAL  
 References No           MRA1-23110010

Request No	PQAS-23110001
Date	03-Nov-23

No	Purchase Item	Unit	Need Qty	Stock Qty	Desc
1	1010110067 - Lampu Proyektor-Infocus-	Pcs	1.00	0.00	
2	1010110066 - Router-Router Tenda N301 Wifi AP-	Pcs	3.00	0.00	
3	1010206950 - Account Google Premium 100 Gb--	Year	1.00	0.00	
4	1010110068 - Remote Smart TV-Samsung Universal-	Pcs	1.00	0.00	
5	1010110033 - Charger Laptop--	Pcs	1.00	0.00	
6	1010206941 - Baterai Laptop-Part-Dell	Unit	1.00	0.00	
7	1010206940 - Baterai Laptop-Part-Asus	Unit	1.00	0.00	
8	1010110068 - Adapter Universal-Laptop-	Pcs	1.00	0.00	
9	1010110020 - Office Tools-Keyboard-USB	Pcs	1.00	1.00	
10	1010110069 - AC/DC Adapter-DVR CCTV-	Pcs	2.00	0.00	
11	1010110070 - Toolbox 18 inchi-Kenmaster-	Box	1.00	0.00	

Remark                  Pembelian Peralatan IT

Submitted by,	Approved by,	Processed and Evaluated by,

User TL	User GM / BOD	Singgih Sugianto Procurement
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FMP-PROC-01-01



## MEMO REALISASI ANGGARAN (MRA)

Type Budget ANGGARAN NORMAL  
 Period November 2023  
 Direktorat UTAMA  
 Bidang  
 Department IT  
 Cost Center IT

<b>MRA No</b>	<b>MRA1-23110010</b>
<b>MRA Date</b>	<b>02-Nov-23</b>

MRA Type Biaya Umum  
 MRA Group Biaya Lain-lain

No	Budget Name	Specification	Purchase Type	Quantity	Currency	Unit Price	Amount	Evaluation
✓ 1	Lampu Proyektor Infokus	Projector Lamp	Lain lain	1.00	IDR	450,000.00	450,000.00	
✓ 2	Router Wireless	Tenda N301 Wifi, AP (Hamasa Lt1 & 2)	Lain lain	3.00	IDR	150,000.00	450,000.00	
✓ 3	Google Play 100Gb	Pak Singgih	Lain lain	1.00	IDR	300,000.00	300,000.00	
4	Remote Smart TV	Samsung Universal	Lain lain	1.00	IDR	100,000.00	100,000.00	
✓ 5	Charger Laptop	Dell Inspiron 3581 (Ibnu Safety)	Lain lain	1.00	IDR	150,000.00	150,000.00	
6	Baterai Laptop	Dell Inspiron 3581 (Aan Marketing)	Lain lain	1.00	IDR	350,000.00	350,000.00	
✓ 7	Baterai Laptop —	Asus X456URK (Dwi Maintenance)	Lain lain	1.00	IDR	350,000.00	350,000.00	
✓ 8	Adaptor Universal	Laptop	Lain lain	1.00	IDR	150,000.00	150,000.00	
✓ 9	Mouse + Keyboard Wireless	Logitech (command center)	Lain lain	1.00	IDR	250,000.00	250,000.00	
✓ 10	Adapter AC/DC ADAPTER	DVR CCTV (ISY dan Alloy)	Lain lain	2.00	IDR	50,000.00	100,000.00	
✓ 11	Toolbox 18 inchi	Kenmaster	Lain lain	1.00	IDR	100,000.00	100,000.00	

Total Amount

2,750,000.00

Remark Pembelian Peralatan IT (Lampu Infocus, Router Wireless, Remote TV, Baterai)

Prepared By

Approved By

Evaluated By

Authorized By

Gawang - 5	✓ 3/11	Ahmad Rosyid	JANUAR UDIAW
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Kategori

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To...

&gt;&lt; Gaw...

Home &gt; Pertukangan &gt; Lampu &gt; Lampu Proyektor &gt; Lampu Proyektor Infocus IN112 IN114 IIN14ST ...

## Lampu Proyektor Infocus IN112 IN114 IIN14ST IN116 Projector Lamp

Terjual 8 • ★ 5 (5 rating)

**Rp415.000**

P-VIP 190/0.8 E20.9n

**Garansi  
6 bulan**[Detail](#)[Spesifikasi](#)

Kondisi: Baru

Min. Pemesanan: 1 Buah

Etalase: [Projector parts](#)

Support:

Infocus IN112

Infocus IN114

Infocus IIN14ST

Infocus IN116

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Specifications:

100% new

Voltage : 85-265V

Power: 180 W

Life expectancy: 2000-3000 hours, some novelties

Rojakors up to 4000+ hours

SN: P-VIP 180/08 E20.8

Warranty: 6 Months Warranty

Contact us is easy, we offer 14 days of money back if your item has a wrong order, Save money and we provide technical support for customers with any questions or concerns

Bila barang tidak sesuai dengan pesanan maka boleh dilakukan penukaran barang atau uang anda akan kami kembalikan 100% sesuai harga barang, tanpa potongan apapun ( optional ), save money

++++++

tags:

lampu projector infocus in112, lampu projector infocus in114, lampu projector infocus iin14st, lampu projector infocus in116, lampu proyektor infocus in112, lampu proyektor infocus in114, lampu proyektor infocus iin14st, lampu proyektor infocus in116, lampu infocus in112, lampu infocus in114, lampu infocus iin14st, lampu infocus in116, infocus in112 lamp, infocus in114 lamp, infocus iin14st lamp, infocus in116 lamp

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• Online

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★ 4.8 rata-rata ulasan

⌚ ± 2 jam pesanan diproses

**Pengiriman**⌚ Dikirim dari **Jakarta Pusat**

⌚ Ongkir Reguler 8 rb - 13 rb

Estimasi tiba 3 - 6 Nov

Kurir lainnya: Instan cob

[Lihat Pilihan Kurir](#)**Promo**

Cashback

**3%**

min. Pembelian 50rb

Cashback

**1%**

min. Pembelian 100rb

**Penawaran Lainnya**

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Kategori



Cari di Tokopedia

202 2 1



To...

Gaw...

Router Ruter Tenda N301 WiFi Wireless Repeat...

Ac 2 Pk Ac 1 Pk I3 10100 Tolak Angin Rtx 3060 Ti Running Shoes

Dikirim ke Rumah Gawang Setyawan

[Detail Produk](#)[Ulasan](#)[Diskusi](#)[Rekomendasi](#)

## Router Ruter Tenda N301 WiFi Wireless Repeater Access Point 2 Antenna

Terjual 2 rb+ • ★ 4.9 (691 rating) • Diskusi (14)

**Rp137.000**

Rp150.000

[Detail](#)[Spesifikasi](#)[Info Penting](#)

Kondisi: Baru

Min. Pemesanan: 1 Buah

Etalase: **TENDA**

Tenda N301 Wireless Router 2 Antenna - White

Garansi Resmi 2 Tahun Tenda Indonesia

Tenda N301 adalah Router Wireless N300 dengan kecepatan max sampai dengan 300Mbps yang mudah sekali men-setup-nya dalam hitungan menit saja. N301 ini karena di-design untuk mudah setup-nya sehingga sangat cocok sekali untuk digunakan untuk pengguna di rumah yang ingin tidak rumit dalam setup. N301 ini adalah router Complies 802.11n sehingga kecepatannya hingga 300Mbps, sangat cocok untuk aktifitas sehari-hari seperti web browsing, email, Chatting, streaming videos, dan online gaming.

Kegunaan / Fungsi Produk : untuk menjadikan internet dari kabel Lan(speedy, my republic, indiehome, firstmedia) menjadi Wireless / Wifi

Multifunction Router 7 in 1

- 1.Router
- 2.Repeater
- 3.AP
- 4.Wireless adapter
- 5.WDS Bridge
- 6.WISP
- 7.WDS AP

**SPESIFIKASI:**

standard IEEE802.11n/g/b , IEEE802.3/3u

Interfacenya 1xWAN 10/100Mbps dan 3xLAN 10/100Mbps

Antena : 2x 5dBi fixed

Security : WEP/WPA/WPA2

Indikator LED : SYS, WLAN, WAN, LAN 1 - 3

Fitur Tambahan : Universal Repeater, WISP, WDS, AP WiFi Radio On/Off, Port Forward, DHCP Server, DDNS, MAC/IP Filtering, QoS.

**ISI PAKET / BOX :**

Router Wireless N301

Power Adaptor

Kabel Ethernet

Quick Installation Guide

[Lihat Lebih Sedikit](#)

Atur jumlah dan car...

- 1 + Stok

[Tambah Catatan](#)

Subtotal

+ Keranjang

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★ 4.9 rata-rata ulasan

± 6 jam pesanan diproses

**Pengiriman**

Dikirim dari Jakarta Utara

Ongkir Reguler 8 rb - 15 rb