**No. ${transaction\_id}**

**BUKTI PENERIMAAN AIR**

Berdasarkan permohonan bentuk 1 A No. : ${**a\_no**} Tgl. : ${**tgl\_a\_no**}

SPK No. : ${**spk\_no**} Tgl. : ${**tgl\_spk\_no**}

Yang bertanda tangan dibawah ini Nakhoda Kapal:

KLM/ KM/ MV/ LCT/ TB : ${**ship**}

Bendera : ${**flag**}

Bertambat di : ${**lean**}

Pemilik/ Agen : ${**name**}

Menerangkan dengan sebenarnya bahwa pada tgl: ${**date**}

Telah diterima air sejumlah ${**requests**} ton/ m3

Melalui pipa dengan perincian sebagai berikut:

|  |  |  |
| --- | --- | --- |
| Tanggal/ Jam Pelayanan | Masa I/ Dalam Jam Kerja | Masa II/ Diluar Jam Kerja |
| ${**tgl\_start**} | Mulai Jam : ${**priod1\_start**} | ${**priod2\_start**} |
| ${**tgl\_finish**} | Selesai Jam : ${**priod1\_finish**} | ${**priod2\_finish**} |

|  |  |  |  |
| --- | --- | --- | --- |
| Meteran | Pertama | Kedua | Ketiga |
| Angka Akhir | ${**meter\_one\_end**} | ${**meter\_two\_end**} | ${**meter\_three\_end**} |
| Angka Awal | ${**meter\_one\_beginning**} | ${**meter\_two\_beginning**} | ${**meter\_two\_beginning**} |
| Penerimaan | ${**meter\_one\_reception**} ton/ m3 | ${**meter\_two\_reception**} ton/ m3 | ${**meter\_three\_reception**} ton/ m3 |

Jumlah ${**total**} ton/ m3

Tonage Penjualan Air Berdasarkan Flow Meter: ${**flow\_meter**}

K E T E R A N G A N : ${**information**}

|  |  |  |
| --- | --- | --- |
| Mengetahui | Petugas | Mengetahui |
| Manager Perusda AUJ, | Perusda AUJ, | Nakhoda |
| ……………………………… | ……………………………… | ……………………………… |