PT. ANDHIKA LINES

Menara Kadin Indonesia 20th FI,

JI. H.R. Rasuna Said Blok X-5 Kav. 2&3 , Jakarta

| | .2/05/2023 | |
|----|------------|-----------|
| Rp | | 8.000.000 |
| KD | - 1 | |

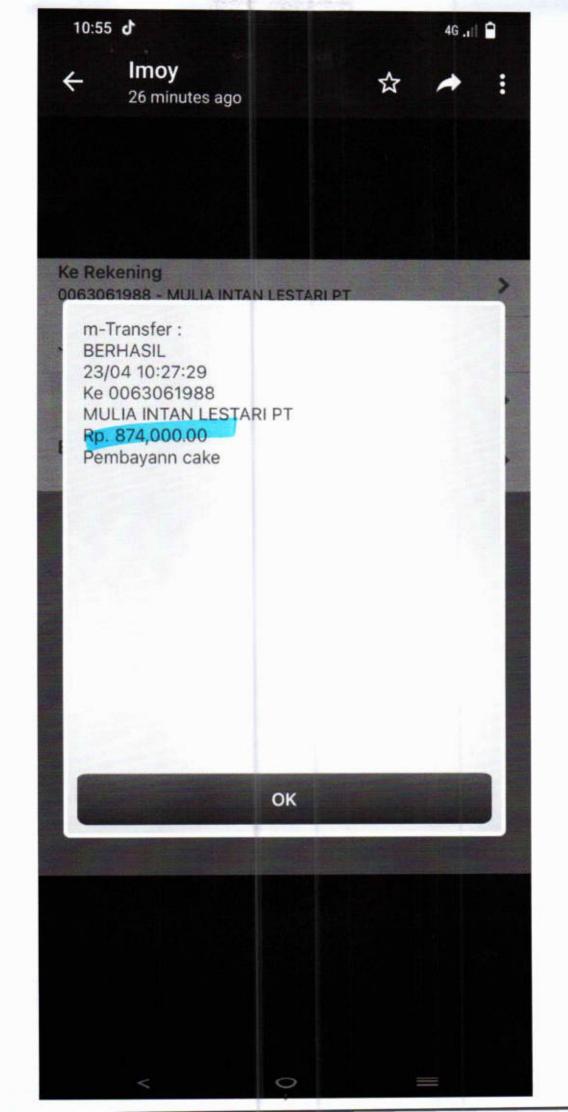
PERTANGGUNGJAWAN ADVANCE KASBON

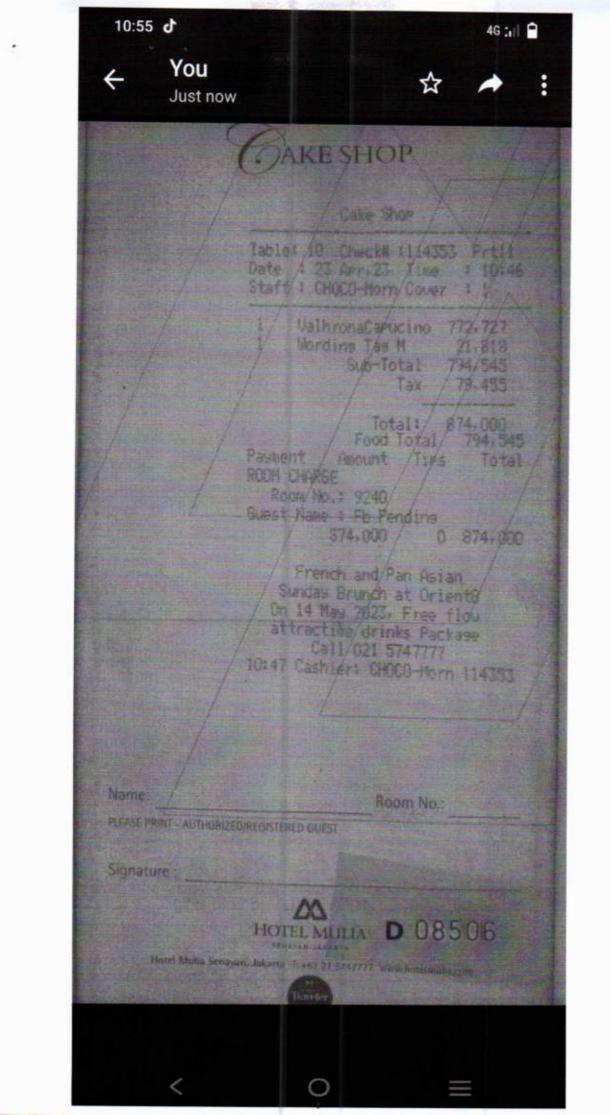
| No. | KETERANGAN | DATE | TOTAL |
|-----|-------------------------------------|------------|----------------|
| 1 | PEMBELIAN CAKE UNTUK RELASI | .10/4/2023 | Rp539.996,00 |
| 2 | PEMBELIAN TAMBAHAN HAMPERS LEBARAN | .18/4/2023 | Rp1.725.000,00 |
| 3 | PEMBELIAN TAMBAHAN HAMPERS LEBARAN | .17/4/2023 | Rp498.000,00 |
| 4 | PEMBELIAN TAMBAHAN CAKE LEBARAN | .17/4/2023 | Rp444.001,00 |
| 5 | PEMBELIAN TAMBAHAN CAKE LEBARAN | .17/4/2023 | Rp205.000,00 |
| 6 | PEMBELIAN CAKE UNTUK RELASI LEBARAN | .23/4/2023 | Rp874.000,00 |
| 7 | PEMBELIAN CAKE UNTYK RELASI | .24/4/2023 | Rp841.000,00 |
| 8 | PEMBELIAN CAKE UNTUK RELASI | .24/4/2023 | Rp589.000,00 |
| 9 | PEMBELIAN CAKE UNTUK RELASI | .24/4/2023 | Rp560.000,00 |
| 10 | ONGIR PENGANTARAN MAKANAN | .24/4/2023 | Rp100.000,00 |
| 11 | PEMBELEIAN KUE UNTUK RELASI | .25/4/2023 | Rp492.200,00 |
| 12 | PEMBELIAN CAKE UNTUK RELASI | .24/4/2023 | Rp614.000,00 |
| | | | |
| | JUMLAH | | Rp7.482.197,00 |
| | SISA ADVANCE | | Rp517.803,00 |

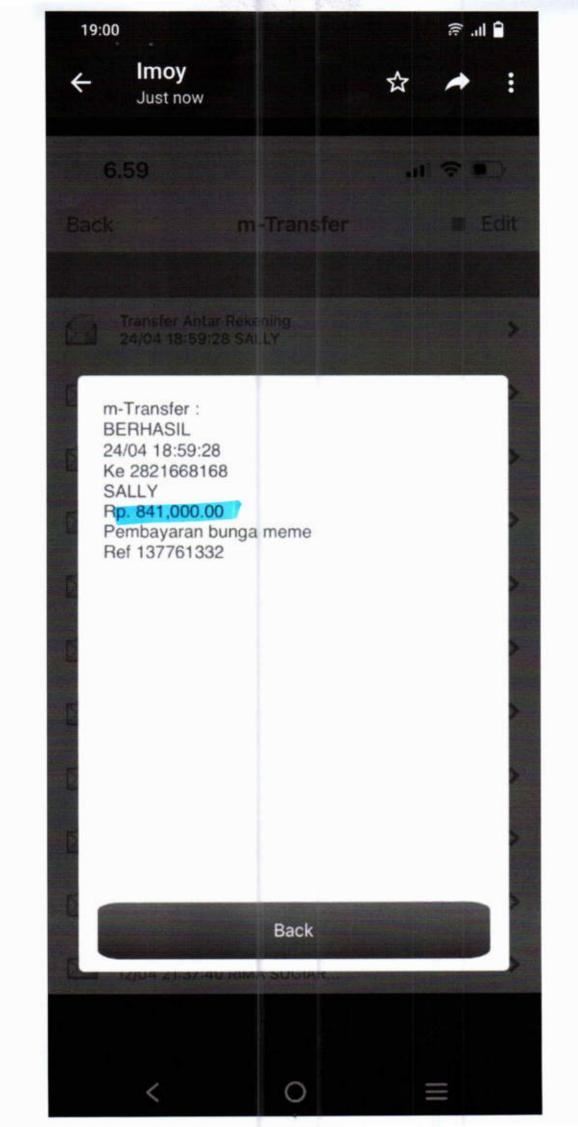
BEBAN KANTOR

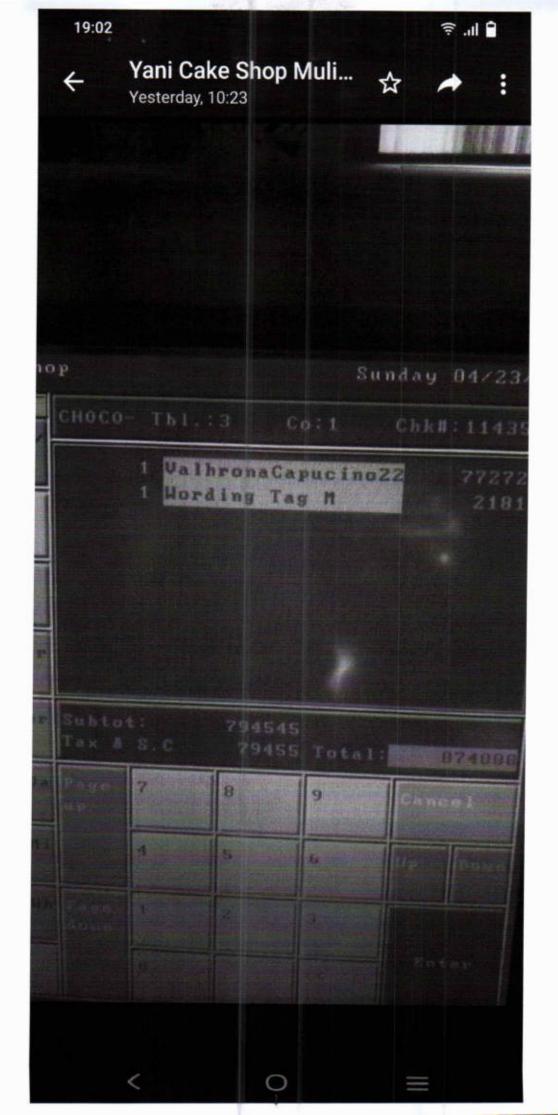
Dibuat oleh

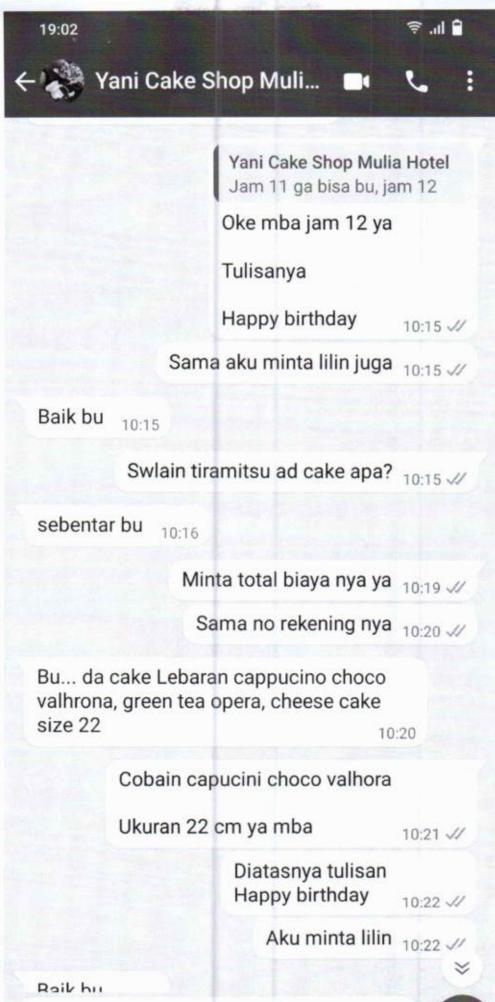
Rima Sugiarti Sekretaris























< Back to list

#KWFZP4GU

24 Apr 2023

ON PROCESS

Store Location

The Harvest Dago

Self Pick-up

Recipient

carmelita hartoto +628119459053

Pick-up Store

The Harvest Dago

Pick-up Time

24 Apr 2023, 19:49

Notes

1 x Chocolate de Ville 20x30 = 535,455 Delivery Charge = 0

Subtotal

Rp 589.000

Total

Rp 589.000

1

C

 \equiv

3







The Harvest Dago







nanti bsok saya ftoin cake ,bill pembelian sama penerima

Pegal tangan saya pak 19:14 V/

ohh iyaa bu maaf 19:14

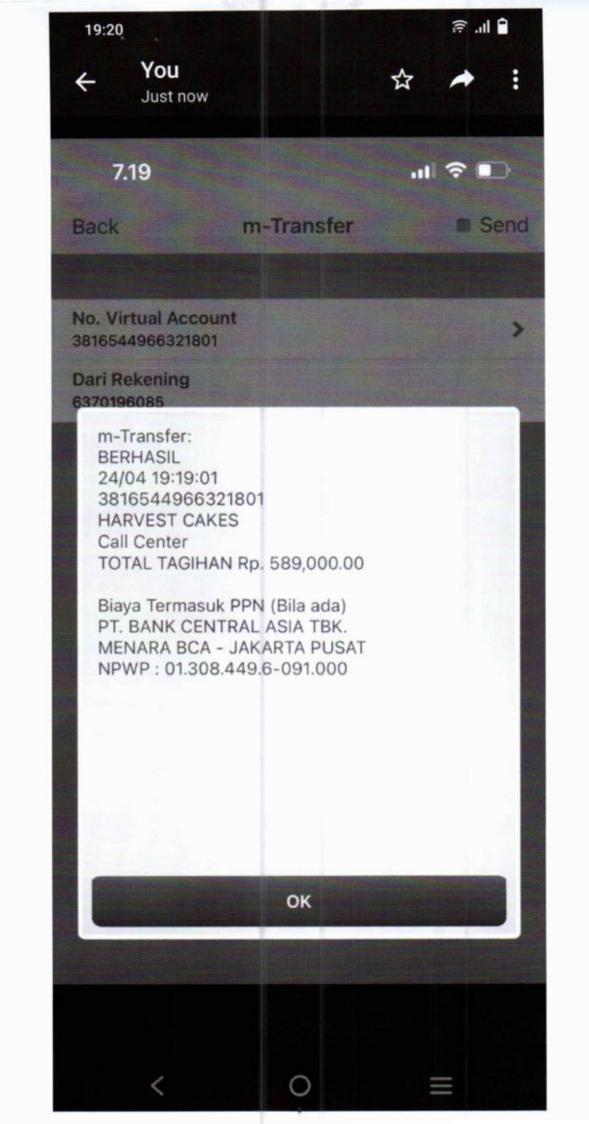
Jika bisa aku mau pesan kue buat besok 25 april

Untuk Bapak naya Komplek parahiyangan permai blok N no 1 Geger kalong bandung Jawa barat

Ucapanya

Selamat hari ulang tahun

Dari Carmelita hartoto











Order Details











Store Location

The Harvest Dago

Self Pick-up

Recipient

carmelita hartoto +628119459053

Pick-up Store

The Harvest Dago

Pick-up Time

24 Apr 2023, 19:54

Notes

1 x Red Velvet 20x30 = 509,091 Delivery Charge = 0

Subtotal

Rp 560.000

Total

Rp 560.000

Payment method

VA BCA

















The Harvest Dago





Kemudian Untuk tanggal 28 april

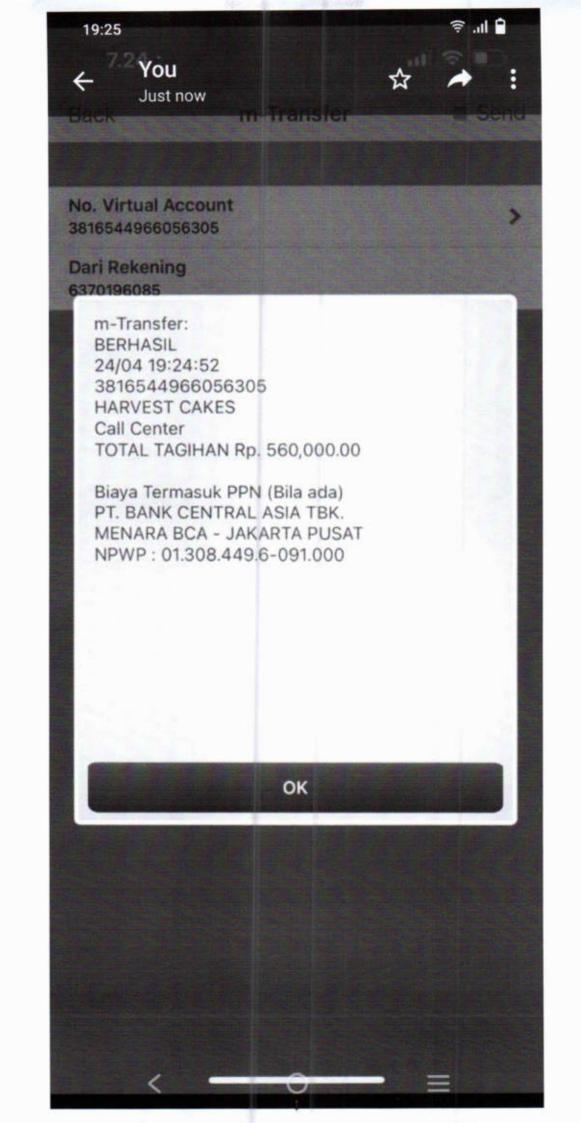
Untuk Bapak pasha Komplek parahiyangan permai blok N no 2 Geger kalong tonggoh IV bandung

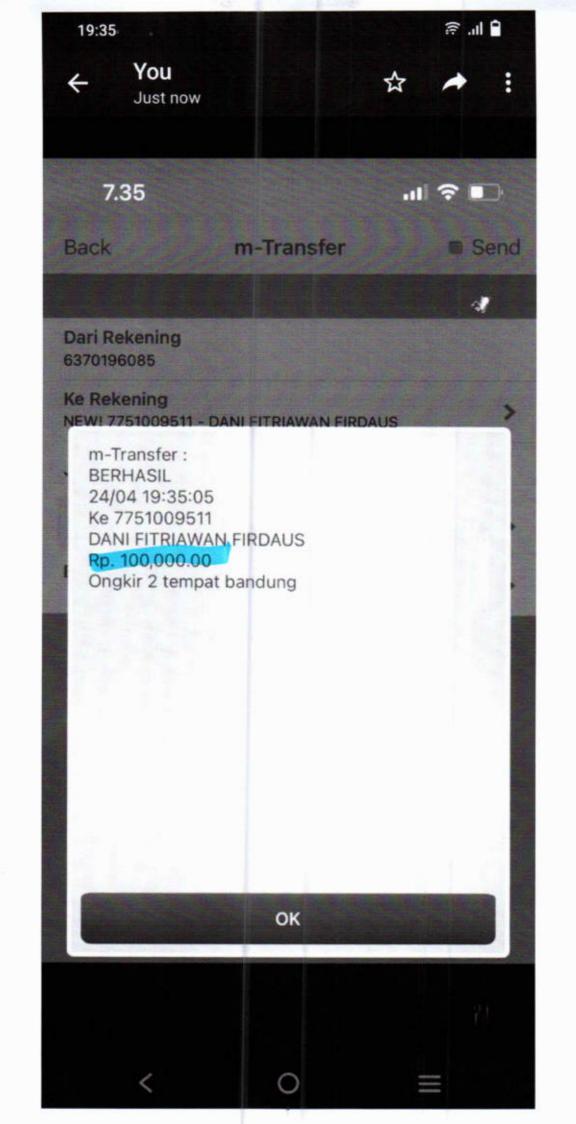
Ucapanya

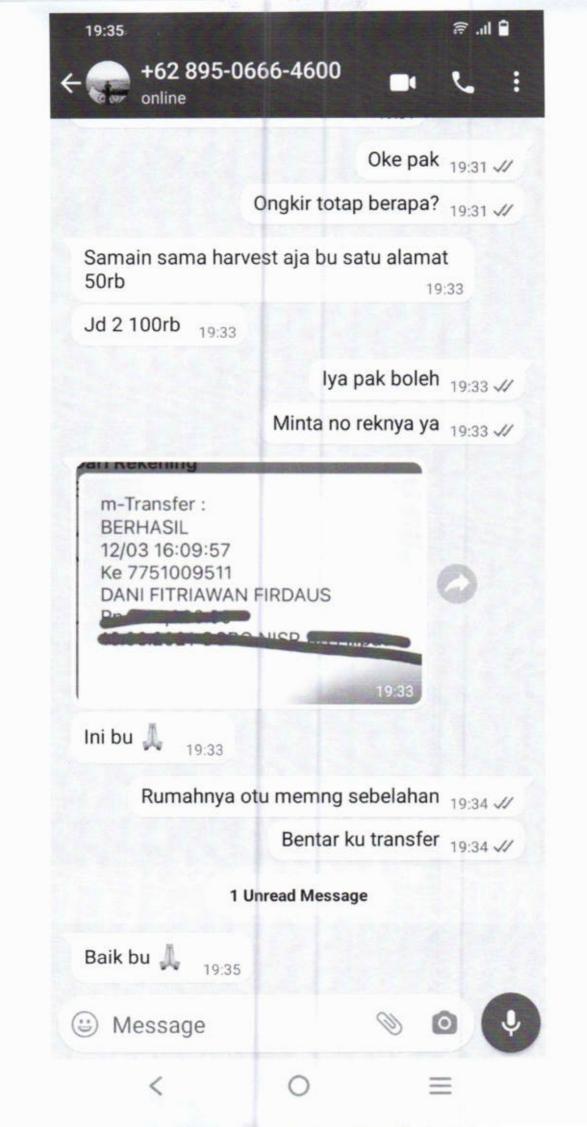
Selamat hari ulang tahun

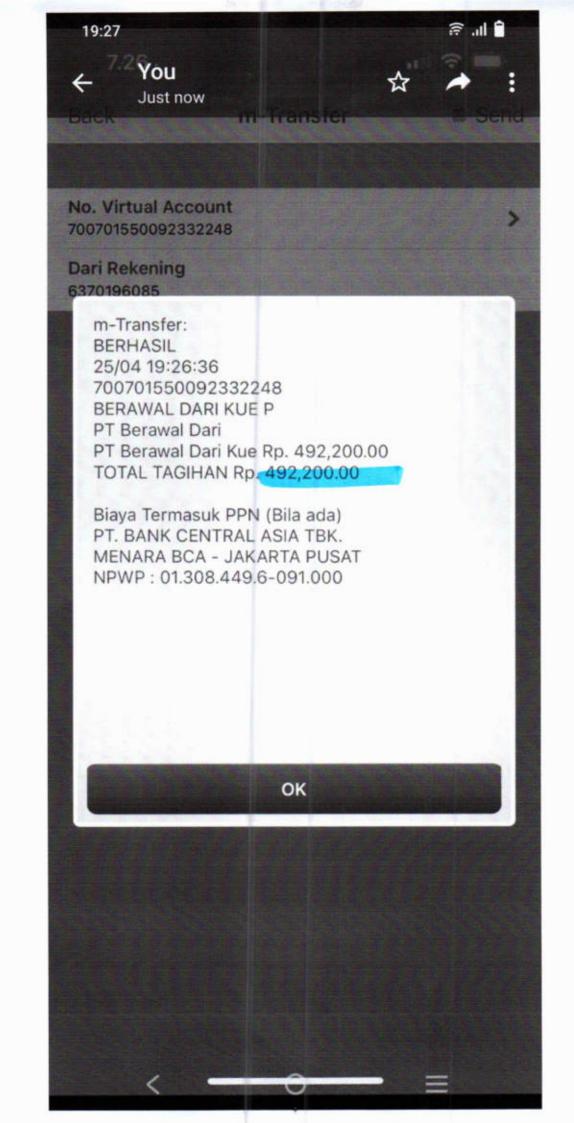
Dari Carmelita hartoto

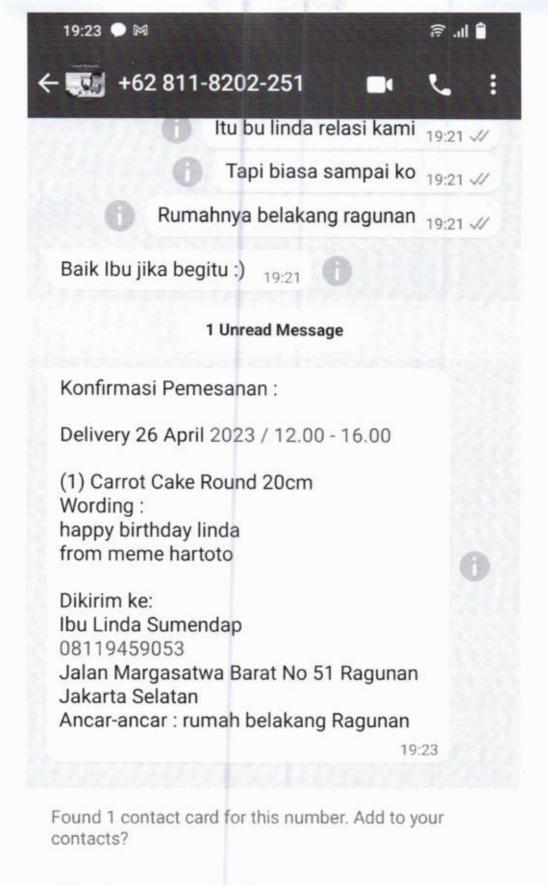
19:14 🗸











View contact cards

X No thanks



Link Payment An. Ibu Rima (IBU CARMELITA HARTOTO)

From: Order Taker Harvest - Senopati <ot_senopati@harvestcakes.com>

To: Rima Sugiarti <rima.sugiarti@andhika.com>

Date: 4/25/2023 8:42 AM

Selamat Pagi Ibu Rima..

Berikut link pembayaran An. Ibu Rima, Delivery hari ini tgl 25/04/2023

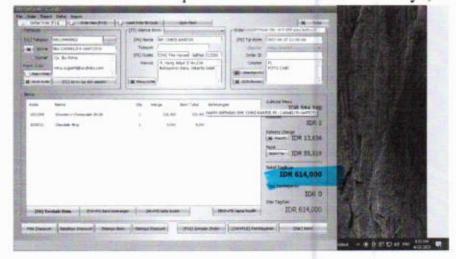
https://harvestcakes.com/orders/2X7TGC7L/pay

Wording:

HAPPY BIRTHDAY BPK. CHRIS KANTER

FR: CARMELITA HARTOTO

Mohon di cek kembali pesanan & tulisan di atas cakenya, Sebelum melakukan transaksi.



Terima kasih

Eno

ORDER TAKER CALL CENTER PT MOUNT SCOPUS INDONESIA

Plaza Simatupang Fl.8-9 Jl. TB Simatupang Kav. IS-1 Kebayoran Lama, Jakarta Selatan 12310

Jl. Radio Dalam Raya No. 4 C-D Kebayoran Baru, Jakarta Selatan 12410

Phone: +62 21 1500 281

ot_senopati@harvestcakes.com | www.harvestcakes.com | www.almondtreecakes.com

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Link Payment An. Ibu Rima (IBU CARMELITA HARTOTO)

From: Order Taker Harvest - Senopati <ot_senopati@harvestcakes.com>

To: Rima Sugiarti <rima.sugiarti@andhika.com>

Date: 4/25/2023 8:42 AM

Selamat Pagi Ibu Rima..

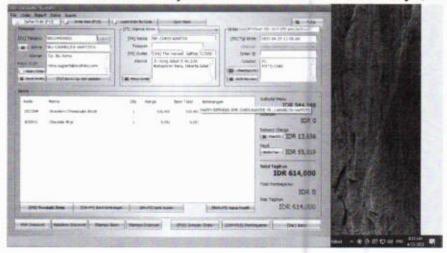
Berikut link pembayaran An. Ibu Rima, Delivery hari ini tgl 25/04/2023 https://harvestcakes.com/orders/2X7TGC7L/pay

Wording:

HAPPY BIRTHDAY BPK. CHRIS KANTER

FR: CARMELITA HARTOTO

Mohon di cek kembali pesanan & tulisan di atas cakenya, Sebelum melakukan transaksi.



Terima kasih

Eno

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Phone: +62 21 1500 281

ot_senopati@harvestcakes.com | www.harvestcakes.com | www.almondtreecakes.com

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| OAKE SHOP |
|--|
| Cake Shop |
| Table: 1 Check# :1/3941 Prt:/ Date : 10 Apr.23 (ime : 12:05 Staff: CHOCO-Morn Cover : 1 |
| 2 Lemon Pound Cake 109,000 1 Green Opera Cake 54,245 2 Choco Chantily P 109,090 2 Rasberry Cheese 100,090 2 Almond Brownie 109,090 Sub-Total 49,091 |
| Total: 539,996 Food/Total 490,905 Payment Amount Tips Total CASH 539,996 U 539,996 |
| Pasment: 550,000 Chanse: 10,004 BUKA BERSAMA with MULTA Available/at TheCafe T8 & Edosin.MuliaTakjil Served during Buka at Cascade |

Lounge Call 021 5747777 12:05 Cashier: CHDCO-Morn 113941

Name: Room No.:

PLEASE PRINT - AUTHORIZED/REGISTERED GUEST

Signature:



D 09591

Hotel Mulia Senayan, Jakarta T: +62 21 5747777 www.hotelmulia.com



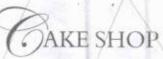
The Mulia, Mulia Resort & Villas - Nusa Dua, Bali T: +62 361 3017777 www.themulia.com





2018 World's Rorbes @ Most Luxurious Hotels





| 6 | JAKE SHOP | |
|--|---|---|
| | Cake Shop | |
| / | Table 1 Check# 1143 Date : 21 Apr.23 Time Starf : OHOCO-Morn Cove | 2 MQ+4 |
| // | Monding Tag M Sub-Total Tax | 381-819- 21-818 403-637 40-364 |
| | Food Total/ Food Total/ Sment Amount Tips BIT BCA CARD 444,001/ | 444,001 403,637 Total |
| , de la companya del companya de la companya del companya de la co | French and Pan Asia Sunday Brunch/at Orig On 14 May 2023, Free attractive drinks Pac Call 0/1 5747777 | ent8 flow kase |

Name: Room No.:

PLEASE PRINT - AUTHORIZED/REGISTERED GUEST

HOTEL MULIA

D 09963 SENAVAN-JAKARTA

Hotel Mulia Senayan, Jakarta T: +62 21 5747777 www.hotelmulia.com



The Mulia, Mulia Resort & Villas - Nusa Dua, Bali T: +62 361 3017777 www.themulia.com



Signature:

2018 World's Most Luxurious Hotels



TWG Tea Salon & Boutique Plaza Senayan Level 1, 109 A

| Pax:1 OP:EKA | EKA | |
|---|--------------------|--|
| POS Title:POSO04 | 18/04/2023 | |
| 1 MINI MOROCCAN MINT 1 Dispo Cotton Filter- Disposable Cotton Tea Fil | 235,000 90,000 | |
| 1 HC Golden earl Grey 1 HC Inspr Gift Box 4 Haute Couture Inspiration | 630,000 220,000 | |
| ft Box (4) 1 Horn Tea Scp in brow 1 S Cotton Tea Filter Swall Cotton Tea Filter | 300,000 115,000 | |
| 1 Sugar Sticks 1 XL TWG P Bag Extra Large TWG Tea Paper | 135,000 Carrier | |
| Bag SUBTOTAL | 1,725,000 | |
| | 25,000 | |
| CASH Remarks = RIMA | 1,725,000 | |
| Closed Bill (> | | |

Terima Kasih

Barang yang sudah dibeli tidak dapat ditukar/dikembalikan

THIS IS YOUR OFFICIAL RECEIPT

∂B Patchi

PT SINAR INDAH MITRA ABADI

Pacific Place Mall, Level #G-52 Jl. Jend. Sudirman Kav. 52-53

Jakarta Selatan

NPWP 02 540 850 1-012 000

No

bag 300gr

170423-1459

| Invoice Tanggal Kasir | a2e5/4 17/4/2023 14 15 16/ Patchi Chocolate | |
|---|---|---------|
| Qty x Item N | ame | Total |
| 300 x gr CCN - CLASSIC CHOCOLATE | | 498,000 |
| 2 x APT-013PT1 - Kertas | | 0 |
| Cellophane Bag 150gr 1 x PPT-32PTQ - Paper | | 0 |

| Sub Total | 498,000 | | |
|-----------|---------|--|--|
| Total | 498,000 | | |
| | | | |

Tunai 500,000 Kembalian 2,000

> Patchi Chocolate Telp: 021-5153106

LAPISLAPIS'KOTA KASABLANK KOKAS MALL LT.UG-U2S JAKARTA SELATAN 01 May 2023 13:59:15

| P0018216 | | mega |
|--------------------|----------|----------|
| Order By | | mega |
| Take Away | Horton I | 50034456 |
| 1Prs Cheese 10X10 | 7 | 205,000 |
| 1Prs Goody Bag 1/4 | T | 0 |

| Subtotal | 205,000 |
|------------|---------|
| Total | 205,000 |
| CASH | 205,000 |
| Total Item | 2 |
| Total Qty | 2 |

Telp: 021 - 45846532 THANK YOU TRADITIONAL HOME BAKED