



P.T. Adnyana

## EMPLOYEE EXPENSE STATEMENT FORM

NAME : Rahadian Herbisworo DATE : 27 Agustus 2025  
 DEPARTEMENT : Dry Bulk Commercial, Ops & Agency TRIP TO (IF APPLIC):  
 ACCOUNT TO BE CHARGE : PURPCSE :

## EXPENSE

Date	Place (City)	Expense Description (Category)	Amount	Remarks	
				With Billing ?	
Yes	No				
18-Jul-25	Bogor	F&B dengan client SLBM & BIB	112.200	✓	
18-Jul-25	Bogor	F&B dengan client SLBM & BIB	1.560.900	✓	
18-Jul-25	Bogor	Golf dengan SLBM & BIB	4.039.930	✓	
22-Jul-25	Jakarta	F&B dengan client BAG	93.600	✓	
22-Jul-25	Jakarta	F&B dengan client BAG	841.100	✓	
29-Jul-25	Jakarta	F&B dengan client BC	526.000	✓	
30-Jul-25	Jakarta	F&B dengan client SLBM & BIB	785.890	✓	
01-Aug-25	Tangerang	Golf dengan IP	15.000.000	✓	
05-Aug-25	Jakarta	F&B dengan client BC	324.350	✓	
08-Aug-25	Jakarta	F&B dengan client IMS	194.000	✓	
12-Aug-25	Jakarta	F&B dengan client BC	516.650	✓	
19-Aug-25	Jakarta	F&B dengan client BC	321.250	✓	
19-Aug-25	Jakarta	F&B dengan client BAG	992300	✓	
TOTAL EXPENSES =			25.308.170		

## ADVANCE

Date	Company, Location, Remarks	Amount
TOTAL ADVANCE =		

BALANCE DUE TO COMPANY : Currency \_\_\_\_\_ Amount \_\_\_\_\_ PAYMENT \_\_\_\_\_  
 Cash  Bank Transfer  
 BALANCE DUE TO EMPLOYEE : Currency \_\_\_\_\_ Amount \_\_\_\_\_  
 Cash  Bank Transfer

## Catatan :

- Pertanggungjawaban settlement advance maksimal harus dilakukan paling lambat 14 Hari Kalender.
  - Untuk nilai pertanggungjawaban Rp. 0,- hingga Rp. 10.000.000,- cukup mendapat persetujuan dari Atasan Langsung.
  - Untuk nilai pertanggungjawaban lebih dari Rp. 10.000.000,- harus mendapat persetujuan dari Managing Director.
- Pembayaran settlement (kurang dan lebih advance) dilakukan terhitung pelaporan lengkap settlement diajukan ke Finance.
  - Untuk nilai pembayaran Rp. 0,- hingga Rp. 1.000.000,- dilakukan dalam jangka waktu maksimal 3 Hari Kerja.
  - Untuk nilai pembayaran lebih dari Rp. 1.000.000,- dilakukan dalam jangka waktu maksimal 7 Hari Kerja.

Submitted by :

Rahadian H  
Date: 27 Agustus 2025

Verified by :

Bpk. Ferry Nugroho  
Date: 27 Agustus 2025

Authorized Approval by :

Date:

Received by :

Finance/employee  
Date:



Certificate No. JKT 0500150



Melayani Negeri, Kebanggaan Bangsa

## Lembar Penagihan Kartu Kredit BNI

Yth. Bapak/Ibu RAHADIAN HERBISWORO PT ANDHIKA LINES  MENARA KADIN INDONESIA LT 20 JL HR RASUNA SAID BLK X5 KAV 2 JAKARTA 12950 7113069Z2008-002875		Tanggal Cetak 20-08-2025	Halaman 01 dari 01
Tanggal Transaksi	Tanggal Pembukuan	Rincian Transaksi Anda	Jumlah (Rp)
4365-83XX-XXXX-6806		TAGIHAN BULAN LALU RAHADIAN HERBISWORO	26.066.462
18-07-2025	21-07-2025	KOPI NAKO SENTUL BOGOR ID - SLBM & BIB	112.200
18-07-2025	21-07-2025	THE KLUWIH HERITAGE BOGOR ID - SLBM & BIB	1.560.900
18-07-2025	21-07-2025	PERMATA SENTUL GOLF BOGOR (KAB) ID - SLBM & BIB	4.039.930
22-07-2025	23-07-2025	KOPILUWAK JAKARTA SLT ID - BAG	93.600
22-07-2025	23-07-2025	KARNIVOR KOTA KASABLANCA JAKARTA SELATID - BAG	841.100
29-07-2025	30-07-2025	DONG KHOI CHASE PLAZA JAKARTA SLT ID - BC	526.000
30-07-2025	31-07-2025	SOOTO JAKARTA SELATID SLBM & BIB	785.890
01-08-2025	04-08-2025	MODERN GOLF-COUNTRY CB TANGERANG ID - IP	15.000.000
05-08-2025	06-08-2025	DONG KHOI CHASE PLAZA JAKARTA SLT ID - BC	324.350
07-08-2025	07-08-2025	PAYMENT CORPORATE	26.066.462 CR
08-08-2025	11-08-2025	STARBUCKS SOPODEL TOWER JAKARTA SLT ID - IMS	194.000 ✓
12-08-2025	13-08-2025	DONG KHOI CHASE PLAZA JAKARTA SLT ID - BC	516.650
19-08-2025	19-08-2025	QRIS-DONG KHOI CHASE PLAZA ID - BC	321.250 ✓
19-08-2025	19-08-2025	QRIS-KARNIVOR JAKARTA ID - BAG	992.300 ✓
20-08-2025	20-08-2025	PELUNASAN BEA MATERAI	10.000
TOTAL TAGIHAN BULANINI		25.318.170	
<b>Ringkasan Belanja dan Pembayaran</b>			
TAGIHAN BULAN LALU 26.066.462 PEMBAYARAN 26.066.462			
PEMBELANJAAN 25.308.170 PENARIKAN TUNAI 0			
BIAYA ADM & BUNGA 10.000 TAGIHAN BULANINI 25.318.170			
PEMBAYARAN MINIMUM 1.266.000 TANGGAL JATUH TEMPO 09-09-2025			
KOLEKTIBILITAS KREDIT 1			
<b>Informasi BNI Rewards Point</b>			
JAGA KERAHASIAAN DATA KARTU KREDIT DAN DATA TRANSAKSI ANDA. DARI PIHAK MANAPUN TERMASUK PIHAK BNI			
Info dan Promo Bulan Ini			
1. Informasi Pengkinian Data: Segera perbaharui data Anda (seperti Nomor Induk Kependudukan (NIK), alamat rumah, alamat kantor dan nomor handphone) jika mengalami perubahan melalui email ke <a href="mailto:corporatecard@bni.co.id">corporatecard@bni.co.id</a>	Informasi Kartu Kredit BNI: 1. Informasi perpanjangan Biaya Keterlambatan Pembayaran dan Batas Minimum Pembayaran KK. Info selengkapnya klik <a href="https://bit.ly/bniccinfo1">bit.ly/bniccinfo1</a> 2. Informasi perubahan channel notifikasi SMS menjadi ke Email efektif per tanggal 17 Juni 2025 <a href="https://bit.ly/notifbni">https://bit.ly/notifbni</a> 3. Informasi Penyesuaian Biaya Pembayaran Kartu Kredit BNI Melalui Menu Transfer. Info selengkapnya klik <a href="https://bit.ly/paymentfeeKKBNI">bit.ly/paymentfeeKKBNI</a>	Download wondr by BNI sekarang! Aktivasi, Reset PIN, Blokir Sementara, dan Monitoring Transaksi langsung di HP anda. Info selengkapnya <a href="https://bni.id/kk-wondr">https://bni.id/kk-wondr</a>	

Kopi Nako Sentul

No : KNSNT202507180207  
 Sales No : SKNSNT175284391638  
 Date : 18-07-2025 20:05  
 Info : 22 dian  
 Table : Quick Service  
 Cashier : NAJMA

1	Hot Black Coffee	15.000
	1 by Cup Hot	
1	Hot Latte	29.000
	1 Fresh Milk	
	1 by Cup Hot	
1	Teko Hemat	25.0 0
	1 Iced Latte	
	1 by Cup Ice	
	1 Choux Chocolate	
1	Kopi Nako	23.000
	1 by Cup Ice	

4 items

Subtotal :	102.000
PB1 :	10.200

<b>Grand Total :</b>	<b>112.200</b>
Credit BCA :	112.200

COC.004/17  
 516160724EXP1227

TERH# C2BU4625  
 CARD TYPE VISA (DIP)  
 \*\*\*\*\*6806  
 RAHADITAN HERBISWORD  
 SALE DATE/TIME 18 JUL 25 20:05  
 BATCH : 000487 TRACE NO: 014765  
 REF. NO. 006453 APPR. CODE 000772  
**TOTAL Rp.112,200**  
 TCC:064477 ID : A000000031010 TVR : 0080046900  
 TC : D222C2E0105E5BF0 TSI : F800  
 AP/AL : VISA



KOPI NAKO SENTUL

JL GATOT SUBROTO NO 11

CITARINGGUL

TERH# C2BU4625 MERC# 000005002236153

CARD TYPE VISA (DIP)

\*\*\*\*\*6806

RAHADITAN HERBISWORD

SALE DATE/TIME 18 JUL 25 20:05

BATCH : 000487 TRACE NO: 014765

REF. NO. 006453 APPR. CODE 000772

**TOTAL Rp.112,200**

ID : A000000031010 TVR : 0080046900

TC : D222C2E0105E5BF0 TSI : F800

AP/AL : VISA

\*\*\* SIGNATURE NOT REQUIRED \*\*\*

BOCAD605/ANS031VB \*Cardholder Copy\*

Terima kasih

@kopenako.sentul  
 @kannmagroup



Kluwih Heritage

No : KLSNT202507180075  
Sales No : SKLSNT175283625679  
Date : 18-07-2025 20:55  
Info : rahardian  
Table : 216  
Cashier : Meilani

1	Tahu Gejrot	29.000
1	Hot Lemon Tea	27.000
1	Pisang Goreng	29.000
2	Hot Tea	38.000
1	Jahe Sereh	21.000
1	Cah Genjer	39.000
1	Paket Nasi Kecombrang	79.000
1	1 Ayam Kalasan	178.000
2	Paket Nasi Jambal	
2	2 Ayam Bakar	19.000
1	Nasi Tutug Oncom	45.000
1	Burung Puyuh Cabe Ijo	39.000
1	Cah Toge Teri	33.000
1	Es Kelapa Jeruk	60.000
4	Air Mineral	278.000
2	Gurame Goreng	36.000
3	Telur Dadar	55.000
1	Udang Bakar	90.000
2	Udang Sambal Pete	138.000
2	Sate Maranggi	49.000
1	Sate Ayam	89.000
1	Soto Bogor Iga	33.000
1	Kelapa Batok	15.000
1	Tas Spunbond Besar	

32 items

Subtotal : 1.419.000  
PB1 : 141.900

**Grand Total : 1.560.900**  
Credit BCA : 1.560.900

00417  
24EXP1227

**BCA**  
JL. SRIWIJIJA NO 11,  
CITARINGGUL  
TERM# C2BY0452 MERCHANT 000005002262533  
CARD TYPE VISA (DIP)  
\*\*\*\*\*6806  
RAHADIAN HERBISWORO  
SALE DATE/TIME 18 JUL,25 20:55  
BATCH : 000704 TRACE NO: 000736  
REF.NO. 008827 APPR.CODE 001446  
**TOTAL Rp.1,560,900**  
AID : A0000000031010 TVR : 0080048000  
TC : 7125803046C5407C TSI : F800  
AP/AL : VISA  
\*\*\* SIGNATURE NOT REQUIRED \*\*\*  
8A0BDDC5CC/ANS031IB \*\*Cardholder Copy\*\*

Terima kasih

@ thekluwih.heritage  
@ kanmagroup



PERMATA SENTUL GOLF  
PERMATA SENTUL  
JL LEUWINUTUG  
DESA LEUWINUTUG

TID: 79181144 MID: 70400487963  
CARD TYPE: VISA Off Us CREDIT DIP  
REF NO: 519918494523 APPR CODE: 002577  
**TOTAL** RP 4.039.930  
AID: A0000000031010 TVR: 0080048000  
TC: C8B6E78E7DFB8A94 TSI: F800  
AP: VISA 1.965

NO SIGNATURE REQUIRED  
\*\* MERCHANT COPY \*\* \*\* VER.24.19.00.008 \*\*

## Permata Sentul - Golf

18/07/2025  
18/07/39

No - 0000615965  
No.Meja : B 39  
Kasir : KASTR EAGLE

Bag No	Member Tag	Name	Tee Time	Member Guest	Golf Service	Green Fee	Discount (Voucher)	Adm	Total
1	1046187	RAHADIAN / PAY ALL 18 nis B-39	12:55-10 W	423,423	324,324	0	0	747,748	
2	1046184	RAHADIAN / FAHMI 18 nis B-41	12:55-10 W	423,423	324,324	0	0	747,748	
3	1046190	RAHADIAN / YAYAT / Q GOLF 05555 1K256-10 W	423,423	90,090	0	0	513,514		
4	1046223	RAHADIAN / HELM 18 nis C-14	12:55-10 W	423,423	324,324	0	0	747,748	

Sub Total : 661,100  
Serv. Charge 10% : 66,110  
Pajak (PB1) 10% : 72,721

Total Bill : 799,931

2 756,157

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KOPI LUWAK  
Kota Kasablanka Mall  
Food Society UG / FSV-07  
Jl Casablanka Kav 88, Jakarta Sel  
(021) 29488694

Table: L2 PAX: 2  
Bill No.: 000-001863  
Date: 2025/07/22 11:34:59  
Server: Diah

2 x	Hot Lemongrass T	81,000
	Sub-Total	81,000
	SVC	4,050
	TAX	3,505

Grand Total 93,600

2025/07/22 11:35:33 Diah  
000-001863 [1]



CCC.004/17  
1516160225EXP0628

KOPILUWAK  
KASABLANKA RAYA KAV 88  
UPPERGROUND FLOOR, JKT  
TERM# C2EL1495 MERC# 000005000039860  
CARD TYPE VISA (DIP) \*\*\*\*6806  
RAHADIAN HERBISWORD  
SALE DATE/TIME 22 JUL,25 11:35  
BATCH : 000158 TRACE NO: 003094  
REF.NO. 003293 APPR.CODE 005378  
TOTAL Rp.93,600

AID : A0000000031010 TVR : 0080048000  
TC : FA3AD5A976FC4DB0 TSI : F800  
CAP/AL : VISA

\*\*\* SIGNATURE NOT REQUIRED \*\*\*  
9F0F6A7FE3/ANS031PB \*\*Cardholder Copy\*\*

街 201  
**KARNIVOR**

"LET'S MEET YOUR NEEDS"

Kota Kasablanka, Lantai Upper Ground,  
Food Society, Jl. Casablanca Raya,  
Tebet, Jak-Sel

TABLE NO : 25 ( 3 Person - DINE IN )  
1125220725008 /TIA  
22-07-2025 13:15

1 French Fries	39.000
2 Lemon Tea	70.000
1 Monster steak	549.000
1 Tea	25.000
1 Thai tea	35.000

<b>SUB TOTAL</b>	718.000
<b>DISCOUNT</b>	0
<b>SERVICE</b>	46.670
<b>TAX</b>	76.467
<b>PACKAGING</b>	0
<b>DELIVERY FEE</b>	0
<b>ROUNDING</b>	-37

<b>GRAND TOTAL</b>	841.100
<b>BRI CARD</b>	841.100
<b>CHANGE</b>	0



CLOSED 22-07-2025 01:15 PM

**SCAN THIS QR CODE**

Please give us a minute of your time  
to help us serve you better.

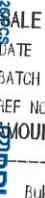


EXP:0426/PCS



KARNIVOR KOTA KASABLANKA  
JAKARTA SELATAN, DKI JAKARTA  
MAL KOTA KASABLANKA LT. BG, MENTEN  
G DALAM KEL, TEBET, 12870  
TERMINAL ID : 10523484  
MERCHANT ID : 00000199907760  
CARD TYPE : VISA BANK LAIN  
4365 8300 \*\*\*\* 6800 (CHIP)  
BAHADIAN HERBISWORO

EXP:0426/PCS



SALE  
DATE : 22 Jul 2025 TIME : 13:15:27  
BATCH : 005t4 TRACE : 015188  
REF NO: 520006182645 APPR : 001758  
AMOUNT Rp841.100

EXP:0426/PCS



Buka Rekening dan Registrasi BRImo!  
Scan QR berikut



EXP:0426/PCS



\*\*\* PIN VERIFICATION SUCCESS \*\*\*  
\*\*\* CUSTOMER COPY \*\*\*

F2025.4.6.0.4

PBM4234S30420

DONG KHOI CAFE  
CHASE PLAZA  
Customer Care 081110112990

POS: QUINOS-CASHIER                      Cashier: ZAHRA  
Print Cnt:2

Invoice #006462                      Server: ZAHRA  
Jul 29, 2025 12:40:07 PM                      PAX: 1  
**TBL 06**  
**Rahadian Herbisworo**  
**NEW MEMBER**

1 3. LUMPIA GORENG ISI AYAM	15,000
3 3. LUMPIA GORENG ISI AYAM	45,000
2 5. PISANG GORENG VIETNAM	50,000
1 3. CAPPUCCINO	35,000
1 3A. KOPI DOUBLE SUSU KENTAL MANIS DINGI N	40,000
1 9A. TEH SUSU KELAPA & PANDAN (L)	55,000
1 2. KOPI SUSU JAHE DINGIN	38,000
1 1. AQUA	10,000
1 1. NASI PAHA AYAM GORENG	60,000
1 3A. KOPI DOUBLE SUSU KENTAL MANIS DINGI N	40,000
1 4. LATTE	35,000
1 3A. TEH EARL GREY & CAMPURAN BUAH (L)	48,000
1 5. PISANG GORENG VIETNAM	25,000
1 1. AQUA	10,000

Total Item : 10                      Total Qty : 17

Subtotal	506,000
Disc 10% Yeu Rewards	-50,600
Service Charge	22,770
PB1	47,817
<b>Total</b>	<b>526,000</b>

Printed Jul 29, 2025 5:22:22 PM

THANK YOU

WE ONLY ACCEPT CASHLESS PAYMENT  
( DEBITCARD / CREDITCARD / QRIS / DIGITALPAYMENT )

IF OUR CASHIER ASKS FOR CASH PAYMENT,  
PLEASE CONTACT US DIRECTLY ON INSTAGRAM @dongkhoicafe\_id

1516160225EP0628  
CCC 004/17



DONG KHOI CHASE PLAZA  
JL JEND. SUDIRMAN NO 21  
KARET, SETIA BUDI

TERM# C2EK9948                      MERCHANT 000005002839915  
CARD TYPE VISA (DIP)  
\*\*\*\*\*6806  
RAHADIAN HERBISWORO  
SALE                      DATE/TIME 29 JUL 25 17:23  
BATCH : 000082                      TRACE NO: 000996  
REF.NO. 001448                      APPR CODE 004144  
**TOTAL**                      **Rp.526,000**

AID : A0000000031010                      TVR : 0080048000  
TC : 27640DBAO1F589A1                      TSI : F800  
AP/AL : VISA

\*\*\* SIGNATURE NOT REQUIRED \*\*\*

8D505DF1C7/ANS031VB                      \*\*Cardholder Copy\*\*

SOOTO  
Soul Of Nusantara  
SETIABUDI ONE

POS: QUINOS-CASHIER Cashier: WIKA  
Print Cnt:1

Invoice #001162 Server: NITA  
Jul 30, 2025 12:28:53 PM PAX: 4  
**TBL 19**  
REF:EFD3R68K4U0J

1 Jus Alpukat	35,000
1 Teh Tawar	15,000
2 Tempe Banjoemas	62,000
1 Gurame Goreng Rujak Aceh	88,000
1 Cumi Teropong	65,000
1 Sambal Mete	15,000
1 Sambal Kecap	15,000
2 Gu'tik Wapres	110,000
1 Sooto Tangkar	89,000
1 Sooto Betawi	55,000
1 Ayam Goreng Baput	55,000
2 Lemon Grass Tea	58,000
1 Air Mineral	12,000

Total Item : 13	Total Qty : 16
Subtotal	674,000
Service Charge	40,440
PB1	71,444
<b>Total</b>	<b>785,890</b>



SOOTO  
SETIABUDI ONE LT 1 A202B-203

KEL KARET KUNINGAN KEC SETIABUDI  
JAKARTA SELATAN

TID: 82082058 MID: 71834392130

CARD TYPE: VISA Off Us CREDIT

\*\*\*\*\* 6806 DIP \*\*/\*

RAHADIAN HERBISWORO

SALE

BATCH : 000041 TRACE: 003087

DATE : 30/07/2025 TIME : 14:11:13

REF NO: 521114473596 APPR CODE: 001536

**TOTAL RP 785.890**

AID: A0000000031010 TVR: 0080048000

TC: 100C6E5A3CFCC21EA TSI: F800

AP: VISA 2.09S

NO SIGNATURE REQUIRED

\*\* CUSTOMER COPY \*\* \*\* VER.24.19.00.008 \*\*

Printed Jul 30, 2025 2:10:19 PM

Terima Kasih  
IG : @sooto.id



## Modern Golf & Country Club

Jl. Modern Golf Raya, Tangerang 15117  
Telp. (021)5529228, Fax : (021)5529177

Date 1-Aug-2025 22:39:0

Taq# : V2001

Tee : 15/25 / 18H  
Fcl# : 0000334713

GOLF BURLAN/NIGHT Bill No. :0000368233  
8 SOFT OPENING NIGHT 6,000 000 +

SUBTOTAL 6,000,000

TEE HOUSE 6 KRIS/ NI Bill No. :0000076526  
1 HOT SNACK 19,360 +

1 BEEF CURRY PUFF 60,500 +

1 SAUSAGE PUFF ROLL 60,500 +

5 BTL COCONUT WATER 242,000 +

1 GB COCO KURIMU 49,610 +

1 YAKULT (5 PCS) 38,720 +

1 BTL WATERMELON JUI 50,820 +

1 BTL HONEYDEW JUICE 50,820 +

SUBTOTAL 572,330

TEE HOUSE 6 BINTANG BEER CAN Bill No. :0000076527  
1 HOT SNACK 88,330 +

2 HOT SNACK 38,720 +

SUBTOTAL 127,050

COOL BOX Bill No. :0000017711  
4 PACKAGE A 500,000 +

SUBTOTAL 500,000

SPIKE BAR Bill No. :0000191853  
1 VIP ROOM WEEKDAY R 3,500,000 +

SUBTOTAL 3,500,000

TEE HOUSE 14 BANGUN/ Bill No. :0000052676  
1 UC 1000 ORANGE 38,720 +

1 COCA COLA 36,300 +

SUBTOTAL 75,020

DRIVING RANGE Bill No. 0000077508  
3 DRIVING RANGE 50B 285,000 +

SUBTOTAL

8,067,380

SPIKE BAR Bill No. :0000191869  
5 CAPPUCCINO 152,140 +

2 ANTI OXIDANT (L) 55,660 +

1 GARLIC CASSAVA 229,900 +

1 MIXED PLATTER 127,050 +

1 GINGER HONEY TEA 179,080 +

4 ICED COFFEE 54,450 +

1 ES KOPI SUSU GULA 91,960 +

2 LYCHEE ICED TEA 519,090 +

3 LE MINERALE 123,420 +

3 BLACK COFFEE 186,340 +

1 BEBEK GORENG CABE 144,300 +

2 ESSE CHANGE 188,760 +

3 BANANA FRITTER 203,280 +

3 ROTI BAKAR MODERN 148,830 +

3 TAHU GORENG 257,730 +

3 GYOZA 330,330 +

1 SHRIMP SPRING ROLL 105,270 +

1 KAILAN GARLIC MUS 227,480 +

1 OXTAILS - GRILLED 58,080 +

1 KLAMOR (R) 165,770 +

1 AYAM GORENG CABE H 406,560 +

1 LAMB FRIED RICE 187,550 +

1 CLASSIC WAGYU BURG 278,300 +

1 TONGSENG KAMBING 165,770 +

1 AYAM GORENG CABE H 186,340 +

1 BEBEK GORENG CABE 264,990 +

3 BINTANG CAN 65,340 +

1 ICED CAPPUCCINO WIT 111,320 +

2 AVOCADO JUICE (R) 44,770 +

1 KOPLINTONG 50,820 +

1 ICED CAPPUCCINO 47,190 +

1 TEH TARIK 271,040 +

1 GADO - GADO 165,770 +

1 AYAM SERUNDENG 559,020 +

1 BEBEK GORENG CABE 68,970 +

1 ANTI OXIDANT (R) 52,030 +

1 ES CINCAU 186,340 +

1 BEBEK TIGA RASA 497,310 +

1 AYAM BAKAR KETUMBA 90,750 +

1 NASI PECEL MODERN 227,480 +

1 OXTAILS SOUP 145,200 +

1 BÉN CAJUN STEA 33,580 :

1 BÉN DÉJÀ VU FAST E 159,720 +

SUBTOTAL

SPIKE BAR Bill No. :0000191874  
5 SUBTOTAL 606,210

SPIKE BAR Bill No. :0000191875  
6 SUBTOTAL 405,350

SPIKE BAR Bill No. :0000191876  
1 SUBTOTAL 4 HEINEKEN CAN 377,520 +

SPIKE BAR Bill No. :0000191877  
2 SUBTOTAL 2 MARLBORO RED 144,300 +

SPIKE BAR Bill No. :0000191878  
1 SUBTOTAL 1 SAMPOERNA MILD MEN 121,500 +

SPIKE BAR Bill No. :0000191879  
1 SUBTOTAL 216,450

SPIKE BAR Bill No. :0000191880  
1 SUBTOTAL 20,732,310

Prices included :  
SERVICE CHARGE  
PB1  
PPN  
BALANCE

Print By : KANAYA  
1-Aug-2025 23:38:55

\*\*\*\*\*  
SUBTOTAL

RMAHDAH HERBAL 15,000,000  
DATE/TIME : AUG 25 23:43  
SALE : 00000000031016  
REF. NO : 0005910  
BATCH : 000358  
APR CODE : 005665  
TSP : 00000000031016  
TSP : 0005910  
AP/AL : VISA  
TOTAL 15,000,000

CCC.004/17  
1516160724EXP1227

**BCA**

CCC.004/17  
1516160724EXP1227

**B**

1516160724EXP1227

AP/AL : VISA

TSP : 00000000031016

REF. NO : 0005910

APR CODE : 005665

TSP : 00000000031016

AP/AL : VISA

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APR CODE : 005665

TSP : 00000000031016

AP/AL : VISA

TSP : 00000000031016

REF. NO : 0005910

DONG KHOI CAFE  
CHASE PLAZA  
Customer Care 081110112990

POS: QUINOS-CASHIER Cashier: TIARA CAHYA PUTRI  
Print Cnt:1

Invoice #006849 Server: FIDYA APRIALIANTY  
Aug 5, 2025 4:33:17 PM PAX: 1  
**TBL 04**  
**RAHADIAN/YE57090711/0812**  
**88666725**

1 4. TEH MELATI LYCHEE & FOAM KELAPA (M)	50,000
1 5. MATCHA LATTE	35,000
1 3. TEH EARL GREY & CAMPURAN BUAH (M)	38,000
1 3. TEH EARL GREY & CAMPURAN BUAH (M)	38,000
1 3. CAPPUCCINO	35,000
2 5. PISANG GORENG VIETNAM	50,000
1 3. TEH EARL GREY & CAMPURAN BUAH (M)	38,000
1 2. LUMPIA BASAH UDANG	25,000
1 BOX	3,000

Total Item : 7	Total Qty : 10
Subtotal	312,000
Disc 10% Yeu Rewards	-31,200
Service Charge	14,040
PB1	29,484
<b>Total</b>	<b>324,350</b>

00447  
25EXPP0628

**BCA**  
DONG KHOI CHASE PLAZA  
JL JEND. SUDIRMAN NO 21  
KARET, SETIA BUDI  
TERM# C2EK9949 MERC# 000005002839915  
CARD TYPE VISA (DIP) \*\*\*\*6806  
RAHADIAN HERBISWORO  
SALE DATE/TIME 05 AUG, 25 17:50  
BATCH : 000074 TRACE NO: 000929  
REF.NO. 001340 APPR.CODE 000953  
**TOTAL** Rp.324,350  
1516180225EXP0628 AID : A0000000031010 TVR : 0080048000  
CCC:00447 TC : 3B3F27A90132EB42 TSI : F800  
AP/AL : VISA  
AP/AL : VISA

\*\*\* SIGNATURE NOT REQUIRED \*\*\*  
4A7892E220/ANS031VB \*\*Cardholder Copy\*\*

Printed Aug 5, 2025 5:49:52 PM

THANK YOU

WE ONLY ACCEPT CASHLESS PAYMENT  
( DEBITCARD / CREDITCARD / QRIS / DIGITALPAYMENT )

IF OUR CASHIER ASKS FOR CASH PAYMENT,  
PLEASE CONTACT US DIRECTLY ON INSTAGRAM @dongkhoi\_cafe\_id



STARBUCKS  
SOPODEL TOWER  
feedback@starbucks.co.id  
Customer Care Phone : 1500078

Sales No : SSC5V175464056250SC5V-002  
Date : 08-08-2025 15:11  
Cashier : M Aditya Bayhaqi  
Purpose : For Here

2 SALTED CARAMEL RED VELVET CREAM FRAPPUCCINO GRANDE 130,000  
\* Lt. Sweet  
1 VANILLA CREAM FRAP BLEND GRANDE 64,000  
1 Additional Shot Espresso  
\* Lt. Sweet, No Whip

3 items

Grand Total : 194,000  
CREDIT CARD BCA : 194,000  
Verification Code : 009238

All Price are Inclusive Tax  
PT Sari Coffee Indonesia  
NPWP : 02.107.429.9-073.000  
Sahid Sudirman Center 27th Floor, Jl. Jend. Sudirman No.Kav. 86, RT.10/RW.11, Karet Tengsin, Kota Jakarta Pusat, Daerah Khusus Ibukota Jakarta 10220

Starbucks Rewards Member Exclusive!  
Purchase min Rp.60rb  
Enjoy 30% off Via App "Rewards" Section  
Valid for 1x24 hours.  
Download the app now!  
T&C apply



BCA  
STARBUCKS SOPODEL TOWER  
TOWER A GROUND FLOOR  
UNIT 20 SOPODEL OFFICE  
TERMA C2E08906 HERCH# 000005000906697  
CCC:00417 CARD TYPE VISA (DIP)  
\*\*\*\*\*6806  
RAHADIAN HERBISWORO  
SALE DATE/TIME 08 AUG, 25 15:11  
BATCH : 000098 TRACE NO: 001763  
REF.NO. 002217 APPR.CODE 009238  
TOTAL Rp.194,000  
AID : A0000000031010 TVR : 0080048000  
TC : 2C81BFC22712EA4F TSI : F800  
AP/AL : VISA

BCA  
1516160525EX0417  
CCC:00417  
151616052

\*\*\* SIGNATURE NOT REQUIRED \*\*\*  
B647D8CD22/ANS031IB \*\*Cardholder Copy\*\*

DONG KHOI CAFE  
CHASE PLAZA  
Customer Care 081110112990

POS: QUINOS-ORDER Cashier: ZAHRA  
Print Cnt:3

Invoice #007218 Server: ZAHRA  
Aug 12, 2025 3:22:44 PM PAX: 4

**TBL 01**  
**Rahadian Herbisworo**  
**NEW MEMBER**

1 3. CAPPUCCINO	35,000
1 5. MATCHA LATTE	35,000
1 5. PISANG GORENG VIETNAM	25,000
2 1. AQUA	20,000
2 4. LATTE	70,000
1 4. TEH TERATAI	40,000
1 4. LATTE	35,000
1 5. DONG KHOI SIGNATURE TEA (M)	40,000
2 1. AQUA	20,000
1 3. TEH HIJAU	40,000
1 2. KOPI SUSU KENTAL MANIS PANAS	31,000
1 3. CAPPUCCINO	35,000
1 5. MATCHA LATTE	35,000
3 EX AYAM BAKAR	36,000

Total Item : 10 Total Qty : 19

Subtotal	497,000
Disc 10% Yeu Rewards	-49,700
Service Charge	22,365
PB1	46,966
<b>Total</b>	<b>516,650</b>
BCA VISA	516,650
CHANGE	0

Closed Aug 12, 2025 6:36:24 PM

THANK YOU

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( DEBITCARD / CREDITCARD / QRIS / DIGITALPAYMENT )

IF OUR CASHIER ASKS FOR CASH PAYMENT,  
PLEASE CONTACT US DIRECTLY ON INSTAGRAM @dangkh  
oicafe\_id



DONG KHOI CAFE  
CHASE PLAZA  
Customer Care 081110112990

POS: QUINOS-ORDER Cashier: TIARA CAHYA PUTRI  
Print Cnt:3

Invoice #007529 Server: TIARA CAHYA PUTRI  
Aug 19, 2025 3:11:47 PM PAX: 1  
**TBL 02**  
**RAHADIAN/ 081288666725/Y**  
**E57090711**

2 5. MATCHA LATTE	70,000
1 5. DONG KHOI SIGNATURE TEA (M)	40,000
1 1. KOPI TELUR ORIGINAL	52,000
1 5. PISANG GORENG VIETNAM	25,000
1 1. AQUA	10,000
1 2. KOPI SUSU KENTAL MANIS PANAS	31,000
1 5. PISANG GORENG VIETNAM	25,000
1 2. KOPI SUSU KENTAL MANIS PANAS	31,000
1 5. PISANG GORENG VIETNAM	25,000

Total Item : 6	Total Qty : 10
Subtotal	309,000
Disc 10% Yeu Rewards	-30,900
Service Charge	13,905
PBI	29,200
<b>Total</b>	<b>321,250</b>

Printed Aug 19, 2025 6:05:34 PM

THANK YOU

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( DEBITCARD / CREDITCARD / QRIS / DIGITALPAYMENT )

IF OUR CASHIER ASKS FOR CASH PAYMENT,  
PLEASE CONTACT US DIRECTLY ON INSTAGRAM @dongkhoicafe\_id

528



DONG KHOI CHASE PLAZA  
JL JEND. SUDIRMAN NO 21  
KARET, SETIA BUDI

TERM# A2EK9949 MERC# 000885002839915

**SWITCHING**

RAHADIAN HERBISWORD

Issuer: BNI

CPAN#9360000921000442539

PAYMENT QR DATE/TIME 19 AUG 25 18:06

BATCH : 000083 TRACE NO: 001781

REF.NO. 523118001781 APPR.CODE 000975

RRN QRIS 29fc04068324

**TOTAL Rp.321,250**

\*\*\* SIGNATURE NOT REQUIRED \*\*\*



ANS031VB \*\*Cardholder Copy\*\*  
MPAN#9360001430028399159

EST 2011  
**KARNIVOR**

LET'S MEET OUR MEAT!

Kota Kasablanka, Lantai Upper Ground,  
Food Society, Jl. Casablanca Raya,  
Tebet, Jak-Sel

TABLE NO : 30 ( 4 Person - DINE IN )  
1125190825007 / TIA  
19-08-2025 13:58

1 Cappuccino	39.000
1 Cookie chips Frappe	45.000
1 French Fries	39.000
1 Lychee tea	35.000
4 Mineral water - Aqua reflection 380 ml	140.000
1 Monster steak	549.000

<b>SUB TOTAL</b>	847.000
DISCOUNT	0
SERVICE	55.055
TAX	90.206
PACKAGING	0
DELIVERY FEE	0
ROUNDING	+39

<b>GRAND TOTAL</b>	992.300
QRIS BCA	992.300

CHANGE	0
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CLOSED 19-08-2025 01:58 PM

SCAN THIS QR CODE

Please give us a minute of your time  
to help us serve you better.



CCC.004117  
1516180524EXP0927

**BCA**  
KARNIVOR  
MAL KOTA KASABLANKA  
LT UG FS U-09  
RPH 42AY6707 MERC4 00030002065924  
SWITCHING  
CANADIAN HERBISWORD  
Issuer: BNI  
CPAN#9360000921000442539  
PAYMENT QR DATE/TIME 19 AUG 25 13:58  
BATCH : 000723 TRACE NO: 017736  
REF.NO. 523113017736 APPR.CODE 005641  
QRIS 29c403Fc6955  
TOTAL Rp.992,300  
\*\*\* SIGNATURE NOT REQUIRED \*\*\*  
ANS036VB \*Cardholder Copy\*  
MPAN#9360061430020659246