



P.E. Adnyana

### EMPLOYEE EXPENSE STATEMENT FORM

NAME : Rahadian Herbisworo  
DEPARTEMENT : Dry Bu k Commercial, Ops & Agency  
ACCOUNT TO BE CHARGE :

DATE : 27 Agustus 2025  
TRIP TO (IF APPLICABLE) :  
PURPOSE :

#### 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 client 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 client 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	992.300	✓	
TOTAL EXPENSES =			25.308.170		

#### ADVANCE

Date	Company, Location, Remarks	Amount
TOTAL ADVANCE =		-

☐ BALANCE DUE TO COMPANY :

Currency

Amount

PAYMENT

- 25.308.170

☐ 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 :

Verified by :

Authorized Approval by :

Received by :

Rahadian H

Date: 27 Agustus 2025

Ferry Nugroho

Date: 27 Agustus 2025

Date:

Finance/employee

Date:

## Lembar Penagihan Kartu Kredit BNI

<b>Yth. Bapak/Ibu</b> <b>RAHADIAN HERBISWORO</b> <b>PT ANDHIKA LINES</b>  <b>MENARA KADIN INDONESIA LT 20</b> <b>JL HR RASUNA SAID BLK X5 KAV 2</b> <b>JAKARTA</b> <b>12950</b> 7113069Z2008-002875	<b>Tanggal Cetak</b> 20-08-2025  	Halaman 01 dari 01
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Tanggal Transaksi	Tanggal Pembukuan	Rincian Transaksi Anda	Jumlah (Rp)	Informasi Kredit
4365-83XX-XXXX-6806		TAGIHAN BULAN LALU RAHADIAN HERBISWORO	26.066.462	BATAS KREDIT 50.000.000 BATAS PENARIKAN TUNAI 0 SISA KREDIT 24.681.800 SISA PENARIKAN TUNAI 0
18-07-2025	21-07-2025	KOPI NAKO SENTUL BOGOR ID - SLBM + B1B	112.200	<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 BULAN INI 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
18-07-2025	21-07-2025	THE KLUWIH HERITAGE BOGOR ID - SLBM + B1B	1.560.900	
18-07-2025	21-07-2025	PERMATA SENTUL GOLF BOGOR (KAB) ID - SLBM + B1B	4.039.930	
22-07-2025	23-07-2025	KOPILUWAK JAKARTA SLT ID - BAG	93.600	
22-07-2025	23-07-2025	KARNIVOR KOTA KASABLANKA 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 + B1B	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 BULAN INI	25.318.170	

### Info dan Promo Bulan Ini

<b>1. Informasi Pengkinian Data:</b> 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> <b>2. Nikmati fasilitas akses Airport Lounge di 5 Bandara Indonesia hanya dengan Rp 1,- info selengkapnya klik <a href="https://www.bni.co.id/creditcard/id-layananfasilitas/fasilitas/bniairportexecutivelounge">https://www.bni.co.id/creditcard/id-layananfasilitas/fasilitas/bniairportexecutivelounge</a></b>	<b>Informasi Kartu Kredit BNI:</b> <b>1. Informasi perpanjangan Biaya Keterlambatan Pembayaran dan Batas Minimum Pembayaran KK.</b> Info selengkapnya klik <a href="https://bit.ly/bnicinfo1">bit.ly/bnicinfo1</a> <b>2. Informasi perubahan channel notifikasi SMS menjadi ke Email efektif per tanggal 17 Juni 2025</b> <a href="https://bit.ly/notifbni">https://bit.ly/notifbni</a> <b>3. Informasi Penyesuaian Biaya Pembayaran Kartu Kredit BNI Melalui Menu Transfer.</b> Info selengkapnya klik <a href="https://bit.ly/paymentfeeKKBNI">bit.ly/paymentfeeKKBNI</a>	<b>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></b>
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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	13.000
	1 by Cup Hot	
1	Hot Latte	29.000
	1 Fresh Milk	
	1 by Cup Hot	
1	Teko Hemat	25.000
	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

Grand Total : 112.200  
Credit BCA : 112.200

Terima kasih

@kopinako.sentul  
@kannagroup

CCC.004/17  
516160724EXP1227



KOPI NAKO SENTUL  
JL GATOT SUBROTO NO 11  
CITARINGGUL

TERMS C2BU4625 MERCH# 000005002236153  
CARD TYPE VISA (DIP)  
\*\*\*\*\*6806  
RAHADIAN HERBISHORO  
SALE DATE/TIME 18 JUL 25 20:05  
BATCH : 000487 TRACE NO: 014765  
REF. NO. 006453 APPR. CODE 008772  
TOTAL Rp. 112,200  
ID : A0000000031010 TVR : 0080048900  
IC : D222C2E0105E5BF0 TSI : F800  
AP/AL : VISA

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



ECB0CAD605/ANS031Y8

\*\*Cardholder Copy\*\*



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

Terima kasih

@thekluwih.heritage  
@kanmagroup

004/17  
24EXP1227



BCA  
CITARINGGUL

TERMINAL C2BY0452 MERCH 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 YVR : 0080048000

TC : 7125803046C5407C TSI : F800

AP/AL : VISA

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



8A0BDOC5CC/ANS03118 \*\*Cardholder Copy\*\*





**mandiri**

PERMATA SENTUL GOLF  
PERMATA SENTUL  
JL LEUWINUTUG  
DESA LEUWINUTUG

TID: 79181144 MID: 70400487963  
CARD TYPE: VISA Off Us CREDIT  
\*\*\*\*\* 6806 DIP

RAHADIAN HERBISWORO

SALE

BATCH: 000067

DATE: 18/07/2025

REF NO: 519918494523

**TOTAL**

AID: A0000000031010

TC: C8B6E78E7DFB8A94

AP: VISA

TRACE: 006537

TIME: 18:22:44

APPR CODE: 002577

**RP 4.039.930**

TVR: 0080048000

TSI: F800

196S

NO SIGNATURE REQUIRED

\*\* MERCHANT COPY \*\* \*\* VER.24.19.00.008 \*\*

## Permata Sentul - Golf

18/07/2025

PT. PUTRA SENTRA PRASARANA

18/07/39

No. 0000615865

Bag No Tag	Member Name	Tee Time	Member Guest	Golf Service	Green Fee	Discount (Voucher)	Adm	Total
1 1046197	RAHADIAN / PAY ALL 18 Hrs B-39	12:55-10 W	423,423	324,324	0	0	747,748	
2 1046184	RAHADIAN / FAHMI 18 Hrs B-41	12:55-10 W	423,423	324,324	0	0	747,748	
3 1046190	RAHADIAN / VAYAT / Q GOLF 06666 18:25-10 W		423,423	90,090	0	0	513,514	
4 1046223	RAHADIAN / HELMI 18 Hrs C-14	12:55-10 W	423,423	324,324	0	0	747,748	
DPP								
0								
Cash	3,089,999			303,242				
Credit Card	0			0				
On Account	0			40,000				
Transfer	/			Insurance				
No CC / Voucher	3,089,999			3,089,999				
Grand Total								
2,758,757								
PTIRI								

Permata Sentul Golf

Print#:

PERMATA SENTUL GOLF  
Jl. Leuwinutug, Citeureup, Bogor  
Telp : 021-87951787

Tanggal : 18-07-25

Jam : 11:04:05

Nama Tamu : DIAN

Pelayan : Default

No. Meja : B 39

Kasir : KASIR EAGLE

Permata Sentul Golf

3 ALPUKAT JUICE 125,700  
1 ES KETAPAY MUDA 50,000  
1 ITALIAN COFFEE 44,500  
1 MIXED JUICE 41,900  
1 SEMANGKA JUICE 41,900  
2 TA LUMPIA GORENG 88,300  
2 TA PISANG GORENG 67,000  
2 TA SIOMAY GORENG 111,800  
2 TA TAHU ISI 90,000

Permata Sentul Golf

Sub Total : 661,100  
Serv. Charge 10% : 66,110  
Pajak (PBI) 10% : 72,721  
Total Bill : 799,931

Permata Sentul Golf

1 SAMPOERNA MILD 70,000  
1 SAMPOERNA MIL... 70,000

Permata Sentul Golf

Total Item : 140,000  
Total Meja Induk : 939,931  
Bill 11 (180725101) 0

Grand Total : 939,931

TERIMA KASIH  
ATAS  
KUNJUNGAN ANDA

180725051

Permata Sentul Golf

Permata Sentul Golf

Permata Sentul Golf

Permata Sentul Golf

Permata Sentul Golf

Permata Sentul Golf

Per

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]

BCA

CCC.004/17  
1516160225EXP0628



KOPI LUWAK  
KASABLANKA RAYA KAV 88  
UPPERGROUND FLOOR, JKT

TERMH C2EL1495 MERCH# 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  
AP/AL : VISA

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

9F8F5A7FE3/ANS031PB \*\*Cardholder Copy\*\*

EST 2001  
**KARNIVOR**  
"LET'S MEET OUR MEAT"

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

SUB TOTAL	718.000
DISCOUNT	0
SERVICE	46.670
TAX	76.467
PACKAGING	0
DELIVERY FEE	0
ROUNDING	-37

GRAND TOTAL	841.100
BRI CARD	841.100
CHANGE	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-0426PCS



KARNIVOR KOTA KASABLANKA  
JAKARTA SELATAN, DKI JAKARTA  
MAL KOTA KASABLANKA LT. UG, MENTEN  
G DALAM KEL, TEBET, 12870

TERMINAL ID : 10523484  
MERCHANT ID : 000001999307760

CARD TYPE : VISA BANK LAIN  
4365 8300 \*\*\*\* 6806 (CHIF)

SAHADIAN HEF.BISHORO

EXP-0426PCS

DATE : 22 JUL 2025 TIME : 13:15:27  
BATCH : 00564 TRACE : 015188  
REF NO: 520C06182645 APPR : 001758  
MOUNT Rp841.100

BRI

Buka Rekening dan Registrasi BRImo!  
Scan QR berikut

EXP-0426PCS



BRI

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

F2025.4.5.0.4

PBM4234530428

DONG KHOI CAFE  
CHASE PLAZA  
Customer Care 081110112990

POS: QUINOS-CASHIER  
Print Cnt:2

Cashier: ZAHRA

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. CAPPUCINO	35,000
1 3A. KOPI DOUBLE SUSU KENTAL MANIS DINGI	40,000
N	
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	40,000
N	
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 / DIGITALPAYMEN  
T)  
IF OUR CASHIER ASKS FOR CASH PAYMENT,  
PLEASE CONTACT US DIRECTLY ON INSTAGRAM @dongkh  
oicafe\_id

CCC 004/17  
1516160225EXP0628

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

TERMS CZEK9948 MERCH# 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 : 276400BA01F589A1 TSI : F800  
AP/AL : VISA  
\*\*\* SIGNATURE NOT REQUIRED \*\*\*  
8D505DF1C7/ANS031VB \*\*Cardholder Copy\*\*

CCC 004/17  
1516160225EXP0628



SOOTO  
Soul Of Nusantara  
SETIABUDI ONE

POS: QUINOS-CASHIER  
Print Cnt:1

Cashier: WIKA

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

Server: NITA  
PAX: 4

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 Gultik 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>

Printed Jul 30, 2025 2:10:19 PM

Terima Kasih  
IG : @sooto.id

  
**mandiri**

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 HERBISWORD  
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: 100C6E5A3CFC21EA                      TSI: F800  
AP: VISA                      2.09S  
NO SIGNATURE REQUIRED  
\*\* CUSTOMER COPY \*\*                      \*\* VER.24.19.00.008 \*\*

Modern Golf & Country Club

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

Name ANDI/ NIGHT GOLFMIP RUBY  
Mbr#: 0000334713  
Date 1-Aug-2025 22:39:0  
Tsq#: V2001  
Tee : 15:25 / 18H

GOLF BURLIAN/ NIGHT Bill No. : 0000358233  
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		Bill No. : 0000076527
1	BINTANG BEER CAN	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

SPIKE BAR Bill No.

5	CAPPUCCINO	102,140 +
2	ANTI OXIDANT (L)	55,660 +
1	GARLIC CASSAVA	229,900 +
1	MIXED PLATTER	127,050 +
3	GINGER HONEY TEA	179,080 +
4	ICED COFFEE	54,450 +
1	ES KOPI SUSU GULA	91,960 +
2	LYCHEE ICED TEA	519,090 +
33	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 +
3	SHRIMP SPRING ROLL	105,270 +
1	KAI LAN GARLIC MUS	227,480 +
1	OXTAILS - GRILLED	58,080 +
1	KLAMOR (R)	165,770 +
1	AYAM GORENG CABE H	406,560 +
3	LAMB FRIED RICE	187,550 +
1	CLASSIC WAGYU BURG	278,300 +
2	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	KOPI LINTONG	50,820 +
1	ICED CAPPUCCINO	47,190 +
1	TEH TARIK	271,040 +
4	GADO - GADO	165,770 +
1	AYAM SERUNDENG	559,020 +
3	BEBEK GORENG CABE	68,970 +
1	ANTI OXIDANT (R)	52,030 +
1	ES CINCAU	186,340 +
1	BEBEK TIGA RASA	497,310 +
3	AYAM BAKAR KETUMBA	90,750 +
1	NASI PECEL MODERN	227,480 +
1	OXTAILS SOUP	145,200 +
1	VENCAJUN STEA	33,880 +
1	ULMUT BOKANFAST E	159,720 +
1	TONGSENG GURAME	

SUBTOTAL 8,067,380

SPIKE BAR		Bill No. : 0000191869
3	BEBEK GORENG CABE	559,020 +
3	LE MINERALE	47,190 +

SUBTOTAL 606,210

SPIKE BAR		Bill No. : 0000191874
6	FRESH ORANGE JUICE	384,780 +
1	STEAMED RICE	20,570 +

SUBTOTAL 405,350

SPIKE BAR		Bill No. : 0000191875
4	HEINEKEN CAN	377,520 +

SUBTOTAL 377,520

SPIKE BAR		Bill No. : 0000191878
2	MARLBORO RED	144,300 +
1	SAMPOERNA MILD MEN	72,150 +

SUBTOTAL 216,450

TOTAL		20,732,310
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Prices Included :		
SERVICE CHARGE		1,164,179
PB1		1,280,596
PPN		658,588
BALANCE		20,732,310

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

RAHADIAN HERBIST  
\*\*\*\*\*6806  
KARTU TYPE VISA (UP)  
MERCAT 61005000191093  
TERMS 202649  
JL. MODERN GOLF RAYA  
MODERN GOLF-COUNTRY CB  
TANGERANG  
BCA  
DATE/TIME OF AUG.25 23:43  
TRACE NO: 005810  
APPR CODE 005855  
TOTAL Rp. 15,000,000  
AP/AL : VISA  
ID : 416090A3/24F7F0  
TIN : 0080046000  
TSI : F800  
\*\*\* SIGNATURE NOT REQUIRED \*\*\*  
COBE36248/ANS031PB  
CCC.004/17  
1516160724EXP1227  
1516160724EXP1227

DONG KHOI CAFE  
CHASE PLAZA  
Customer Care 081110112990

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

Invoice #006849 Server: FIDYA APRIALINTY  
Aug 5, 2025 4:33:17 PM PAX: 1

TBL 04  
RAHADIAN/YE57090711/0812  
88666725

1 4. TEH MELATI LYCHEE & FOAM KEL 50,000 APA (M)	
1 5. MATCHA LATTE	35,000
1 3. TEH EARL GREY & CAMPURAN BUA 38,000 H (M)	
1 3. TEH EARL GREY & CAMPURAN BUA 38,000 H (M)	
1 3. CAPPUCINO	35,000
2 5. PISANG GORENG VIETNAM	50,000
1 3. TEH EARL GREY & CAMPURAN BUA 38,000 H (M)	
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>

Printed Aug 5, 2025 5:49:52 PM

THANK YOU  
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nirafe\_id

004/17  
25EXPO628

BCA

151610225EXPO628

BCA



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

TERHH C2EK9949 MERC# 000005002839915

CARD TYPE VISA (DIP)

\*\*\*\*\*6806

RAHADIAN HERBISWORD

SALE DATE/TIME 05 AUG,25 17:50

BATCH : 000074 TRACE NO: 000929

REF.NO. 001340 APPR.CODE 000953

**TOTAL Rp. 324,350**

AID : A0000000031010 TVR : 0080048000

TC : 3B3F27A90132EB42 TSI : FB00

AP/AL : VISA

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

4A7892E22D/ANS031VB \*\*Cardholder Copy\*\*





STARBUCKS  
SDPODEL 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

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Enjoy 30% off Via App "Rewards" Section  
Valid for 1x24 hours.  
Download the app now!  
T&C apply



STARBUCKS SDPODEL TOWER  
TOWER A GROUND FLOOR  
UNIT 20 SOPD DEL OFFICE

TERM# C2EQ8506  
CARD TYPE VISA (DIP)  
\*\*\*\*\*6806  
RAHADIAN HERBISWORO  
SALE  
BATCH : 000096  
REF. NO. 002217  
TOTAL  
AID : A0000000031010  
TC : 2C01BFC22712EA4F  
AP/AL : VISA  
DATE/TIME 08 AUG, 25 15:11  
TRACE NO: 001763  
APPR. CODE 009238  
Rp.194,000  
TVR : 0080048000  
TSI : F800  
HERC# 000005000906697

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

B647D8CD22/ANS031I8

\*\*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. CAPPUCINO	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. CAPPUCINO	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

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oicafe\_id

BCA  
1516160225EXP0628  
CCC.004/17  
DONG KHOI CHASE PLAZA  
JL JEND. SUDIRMAN NO 21  
KARET, SETIA BUDI  
TERMS C2EK9948  
CARD TYPE VISA (DIP)  
\*\*\*\*\*6806  
RAHADIAN HERBISWORO  
SALE  
BATCH : 000092 DATE/TIME 12 AUG,25 18:36  
REF.NO. 001646 TRACE NO: 001137  
APPR.CODE 006431  
TOTAL Rp.516,650  
AID : A0000000031010 TVR : 0080048000  
TC : E441F70D0728B637 TSI : F800  
AP/AL : VISA  
\*\*\* SIGNATURE NOT REQUIRED \*\*\*  
8A299A0881/ANS031VB \*\*Cardholder Copy\*\*  
CCC.004/17  
1516160225EXP0628

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
PB1	29,200
<b>Total</b>	<b>321,250</b>

Printed Aug 19, 2025 6:05:34 PM

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828  
BCA  
DONG KHOI CHASE PLAZA  
JL JEND. SUDIRMAN NO 21  
KARET, SETIA BUDI  
TERM# A2EK9949 MERCH# 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  
HPAN#9360001430028399159  
\*\*Cardholder Copy\*\*

# KARNIVOIR

LET'S MEET OUR MEAT!

Kota Kasablanka, Lantai Upper Ground,  
Food Society, Jl. Casablanca Raya,  
Tebet, Jsk-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>	<b>847.000</b>
DISCOUNT	0
SERVICE	55.055
TAX	90.206
PACKAGING	0
DELIVERY FEE	0
ROUNDING	+39

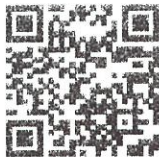
GRAND TOTAL 992.300  
QRIS BCA 992.300  
CHANGE 0



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.



COC.004/17  
1516160524EXP0927



KARNIVOIR  
HAL KOTA KASABLANKA  
LT UG FS U-09



CPAN# 42AY6707  
WITCHING

SHADIAN HERBISWORD

Issuer: BNI

CPAN# 9360000921000442539

PAYMENT QR

BATCH : 000723

REF. NO. 523113017736

QRIS 29c403Fc6955

TOTAL

ANS036VB

HPAN# 9360061430020659246

MERC# 000835002065924

DATE/TIME 19 AUG, 25 13:58

TRACE NO: 017736

APPR. CODE 005641

Rp. 992,300

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

\*\*Cardholder Copy\*\*