



P.T. Adnyana

EMPLOYEE EXPENSE STATEMENT FORM

NAME : Ferry Nugroho
 DEPARTEMENT : Dry Bulk Commercial, Ops & Agency
 ACCOUNT TO BE CHARGE :

DATE 21 Juli 2025
 TRIP TO (IF APPLICABLE)
 PURPOSE :

EXPENSE

Date	Place (City)	Expense Description (Category)	Amount	Remarks With Billing ?	
				Yes	No
22-Jun-25	Depok	Golf dengan Berau Coal	13.742.200	✓	
24-Jun-25	Semarang	Pembelian souvenir client KPC	270.000	✓	
24-Jun-25	Semarang	Golf dengan KPC	3.000.000	✓	
06-Jul-25	Sentul	Golf dengan Berau Coal	12.182.814	✓	
06-Jul-25	Bogor	Golf dengan KPC	5.297.138	✓	
09-Jul-25	Jakarta	Makan Siang dengan Client ESB	2.122.340	✓	
11-Jul-25	Jakarta	Driving dengan Berau Coal	210.000	✓	
11-Jul-25	Jakarta	Driving dengan Berau Coal	360.000	✓	
11-Jul-25	Jakarta	Pembelian souvenir client Berau Coal	2.164.000	✓	
15-Jul-25	Jakarta	Driving dengan Berau Coal	420.000	✓	
15-Jul-25	Jakarta	Driving dengan Berau Coal	676.000	✓	
15-Jul-25	Jakarta	F&B dengan client Berau Coal	65.038	✓	
17-Jul-25	Jakarta	Pembelian souvenir client Berau Coal	310.000	✓	
			TOTAL EXPENSES =	40.819.530	

ADVANCE

Date	Company, Location, Remarks	Amount
TOTAL ADVANCE =		

 BALANCE DUE TO COMPANY :

Currency

Amount

PAYMENT

 Cash Bank Transfer BALANCE DUE TO EMPLOYEE :

Currency

Amount

PAYMENT

 Cash Bank Transfer

Catatan :

1. 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.
2. 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: 22 Juli 2025

Verified by :

Bpk. Ferry Nugroho
Date: 22 Juli 2025

Authorized Approval by :

Received by :

Date:

Finance/employee
Date:



1500048
BNI Call

Lembar Penagihan Kartu Kredit LPS



Lembar Penagihan Kartu Kredit BNI

Yth. Bapak/Ibu
FA NUGROHO
PT ANDHIKA LINES

MENARA KADIN LT 20
JL HR RASUNA SAID BLK X5 KAV 2
JAKARTA
12950
711300922007 002842

Tanggal Cetak
20-07-2025



Halaman 01 dari 01

Tanggal Transaksi	Tanggal Pembukuan	Rincian Transaksi Anda	Jumlah (Rp)	Informasi Kredit
4365-83XX-XXXX-6845		TAGIHAN BULAN LALU FA NUGROHO	39 662 184	BATAS KREDIT 100 000 000 BATAS PENARIKAN TUNAI 0 SISA KREDIT 59 180 400 SISA PENARIKAN TUNAI 0
22-06-2025	23-06-2025	EMERALDA DEPOK KOT ID → Golf BC	11 742 200	
24-06-2025	26-06-2025	RAJA GOLF GOMBEL SEMARANG KOT ID → Souvenir KPC	270 000	
24-06-2025	26-06-2025	SEMARANG ROYAL GOLF HO SEMARANG ID → Golf @KPC	3 000 000	
06-07-2025	07-07-2025	PERMATA SENTUL GOLF BOGOR (KAB) ID → Golf BC	12 182 814	
08-07-2025	08-07-2025	PAYMENT CORPORATE	39 662 184 CR	
08-07-2025	09-07-2025	TRUMP INTERNATIONAL GOLF BOGOR (KAB) ID → Golf dgn KPC	5 297 133	
09-07-2025	11-07-2025	SHANGRI-LA HOTEL JKT-HO JAKARTA BARAT ID → Meeting dgn ESB	2 122 340	
11-07-2025	11-07-2025	THE CLUB GADING MAS JAKARTA ID → Driving	210 000	
11-07-2025	11-07-2025	THE CLUB GADING MAS JAKARTA ID → "	360 000	
11-07-2025	14-07-2025	ASIA GOLF JAKARTA PUSAT ID → Souvenir Utk Ibu BC	2 164 000	
15-07-2025	15-07-2025	THE CLUB GADING MAS JAKARTA ID → Driving	420 000	
15-07-2025	15-07-2025	THE CLUB GADING MAS JAKARTA ID → "	676 000	
15-07-2025	16-07-2025	TOBYS ESTATE JAKARTA SLT ID → "Meeting"	65 038	
17-07-2025	18-07-2025	PRO SHOP BOGOR (KAB) ID → Souvenir	310 000	
TOTAL TAGIHAN BULAN INI			40 819 530	
Ringkasan Belanja dan Pembayaran				
TAGIHAN BULAN LALU 39 662 184				
PEMBAYARAN 39 662 184				
PEMBELANJAAN 40 819 530				
PENARIKAN TUNAI 0				
BIAYA ADM & BUNGA 0				
TAGIHAN BULAN INI 40 819 530				
PENSIARAN MINIMUM 2 041 000				
TANGGAL JATUH TEMPO 09-08-2025				
KOLEKTIBILITAS KREDIT 1				
Informasi BNI Rewards Point				
JAGA KERAHASIAAN DATA KARTU KREDIT DAN DATA TRANSAKSI ANDA DARI PIHAK MANAPUN TERMASUK PIHAK BNI				
Info dan Promo Bulan Ini				

PT Karabha Digdaya



EMERALDA
GOLF CLUB



CIMANGGIS
GOLF ESTATE

EMERALDA GOLF CLUB MR.ANDHIKA- BERAU COAL

Minggu, 22 Juni 2025

NO	DESCRIPTION	PAX	PRICE	
GOLF EXPENSES				
1	Golfing Fee	19	2,668,000	50,692,000
2	VIP Room jack Nicklaus (Disc 20%)	1	10,388,000	8,310,400
3	F&B	1	14,739,800	14,739,800
			TOTAL	73,742,200
			CC TGL 22/06/2026	73,742,200
			BALANCE	-

Prepared By,

Luna
JUN 2025

TUTIYANTI
Event, Sales & Marketing

BRI
EMERALDA
JI . RAYA TAPOS RT/RW 001/011
DEPOK KOTA - 16457
TERMINAL ID : 10202181
MERCHANT ID : 000001999043817
CARD TYPE : Visa Bank Lain
4365 8300 *** 6848 (CHIP)
FANUGROHO
SALE
DATE : 22 JUN 25 TIME : 14.21:40
BATCH : 000062 TRACE : 002092
REF NO : 517307944497 APPR : 002387
AMOUNT Rp. 13,742,200

Buka Rekening dan Registrasi BRImo!
Scan QR Berikut



PIN VERIFICATION SUCCESS

CUSTOMER COPY

V1E0573561

F2026.4.4.1.1

RAJA GOLF®

SEMARANG ROYALE GOLF
 Telp. +62-24-7640-6077
 Whatsapp +62-813-8899-7252
www.rajagolf.com
 PT Raja Golf

NPWP : 02.752.214.3-064.000

Jl. Panglima Polim Raya No 11 H-I,
 Kebayoran Baru, Jakarta Selatan 12160
 BKP tersebut sudah termasuk PPN 11%

No. Invoice : 000/2506/12L/1849
 Date : 24 JUN 2025
 Time : 12:52.27
 Cashier : KATMIASIH
 Sales : KHUSNUL KHOTIMAH
 Cust. Name : None CASH/KONTAN
 Address :

NO.	ITEM NAME	QTY	PRICE	TOTAL
1	TITLEIST GOLF BALL SLEEVE PRO V1 2S	6604		
		1	270,000	Rp 270,000
				TOTAL
				Rp 270,000
	Sales Discount :		Rp 0	
	Discount Tukar Tambah :		Rp 0	
	Net After Discount :		Rp 270,000	
	Payment :			
	Debit BRI		Rp 270,000	
	Change :		Rp 0	
				PAYED

- NOTE :
 1. No exchange or refund on all goods sold. 2. All goods sold
 are genuine/original and warranted.
 3. We claim no responsibility for repaired clubs not taken within
 14 days after completion.

THANK YOU FOR YOUR BUSINESS

EXP251226SET



RAJA GOLF GOMBEL
 JL. GOL BEI LAMA NO.90

SEMARANG KOT. - 50141

TERMINAL ID : 10275582
 MERCHANT ID : 000001999159441
 CARD TYPE : Visa Bank Lain
 4366 8300 **** 6848 (CHIP)
 FANUCORHO

SALE

DATE : 24 JUN 25 TIME : 12:52.15
 BATCH : 000045 TRACE : 007963
 RFF NO : 517508099332 APPR : 000209

AMOUNT Rp. 270,000

Buka Rekening dan Registrasi BRImo!
 Scan QR Berikut



EXP251226SET



PIN VERIFICATION SUCCESS
 CUSTOMER COPY

F2025 4.4 1 | VIE0867364

SEMARANG ROYAL GOLF

GOLF & RESORT SEMARANG
JL. GOMBEL LAMA NO. 90

TINJOWOYO, SEMARANG

No Bill

Name: MR. FERRY
Front Office 1st fl.
Hari Sabtu
Tanggal 25 Jun 2005

NUR SELL H

Item

Green Fee

Regular - 18 Hole	
MR. GAMBAR	Rp. 3,875,-
Regular - 18 Hole	
MR. FT Ferry	Rp. 3,875,-
Regular - 18 Hole	
MR. NUGROHO	Rp. 3,875,-
Regular - 18 Hole	
MR. VIKTOR	Rp. 3,875,-

Out Total : Rp. 11,625,-

Tax / DPN : 285,-

Roundings : 0,-

Grand Total : Rp. 11,910,-

Tarif Kasir dan Layanan
Pelayanan Cashless
@semarangroyalgolf2005
Untuk mendapatkan informasi
lebih lanjut.



BCA

SEMARANG ROYAL GOLF - HD
JL. GOMBEL LAMA NO. 90
TINJOWOYO, SEMARANG

TERMH C2AP3452 HERCH 000005001752824
CARD TYPE VISA (DIP)
*****6848
1510160225EXPRO58
CGA NUGROHO
SALE DATE/TIME 24 JUN 25 18:17
BATCH : 000681 REF.NO. 011418 TRACE NO: 012269
APR.CODE 000562
TOTAL APP/L : VISA TVR : 0080048000
AID : A0000000031010 TSI : F800
TC : 10774AF22CE0CC88



*** SIGNATURE NOT REQUIRED ***
8E401DBC3A/ANS031IB **Cardholder Copy**

48

P. Ferry A. 35

PERMATA SENTUL & COUNTRY CLUB CAPTAIN ORDER



197.230

64

COOLER BOX

138630

NAMA KASIR

NAMA CADDY

NAMA PLAYER

Pey

24

1

A 35

31

PERMATA SENTUL & COUNTRY CLUB CAPTAIN ORDER



138631

COOLER BOX

NAMA KASIR

NAMA CADDY

NAMA PLAYER

Arne
Pendleton

Print#

PERMATA SENTUL GOLF
Jl. Leuwimutu, Citeureup, Bogor

Telp : 021-37951787

Tanggal : 06-07-25

Jam : 07:33:64

Nama Tamu : IRMAN

Pelayan : Default

No.Meja : 53C

Kasir : KASIR KIOSK

2 BUBUR KAYA 8.9.000

1 CAPPUCCINO 46,500

1 FRESH ORANGE 62,900

1 GOREME ASAM R 142,900

1 IGA GORENG FA 153,500

1 KELAPA MUDA D 62,900

1 KERUPUK KAKIUNG 13,900

1 LYCHEE TEA JUMBO 56,500

1 MERILIN BOMB 74,500

1 MAST GR BREAK 46,322

2 SATMON BONG SOUP 324,000

1 SALMON DABU DABU 184,500

1 TEA LUMPIA GORENG 44,150

1 TEA PISANG GORENG 33,500

1 TEA POWER JUICE 298,000

2 TEA PANU ISI 90,000

3 TEA SATEL 105,000

3 TEA SATEL 17,500

3 TEA SATEL 32,500

Sub Total : 1,878,072

Serv. Charge 10% : 187,807

pajak (PBI) 10% : 206,588

Total Bill : 2,272,467

PERMATA SENTUL GOLF
Jl. Leuwimutu, Citeureup, Bogor

Telp : 021-37951787

Tanggal : 06-07-25

Jam : 07:33:64

Nama Tamu : IRMAN

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Permita Sentul Golf

Perry

PERMATA SENTUL GOLF
Jl. Leuwimutu, Citeureup, Bogor

Telp : 021-87951787

Tanggal : 06-07-25

Jam : 10:21:12

Nama Tamu : FERI-A.35

Pelayan : Default

No.Meja : 32A

Kasir : KASIR KIOSK

2 BAKSO KB 163,636

6 FRESH ORANGE KB 357,000

2 JUICE BUAH N... 99,000

1 MELON JUICE KB 41,900

4 MIE GODOG KB 156,000

2 SEMANGKA JUR... 83,800

Sub Total : 901,336

Serv. Charge 10% : 90,134

pajak (PBI) 10% : 99,147

Total Bill : 1,090,617

Grand Total : 1,090,617

TERIMA KASIH
ATAS

KUNJUNGAN ANDA

060725047

Grand Total : 2,416,967

TERIMA KASIH

ANAS

KUNJUNGAN ANDA

060725025

NO. :

14855/PRO/06/2025 RECEIPT

DATE	BAG NO.
07/06/2025	PAK FELITY

DESCRIPTION	PRICE	QUANTITY	AMOUNT
A/A5 PROSHOP			

DESCRIPTION	PRICE	QUANTITY	AMOUNT
06/15/33			

000085160 BOLA SEC PRO V
009424340 TEE GC PLASTIK
400001180 GOLF FIT 39 BLK M

TOTAL

550,000

PERMATA SENTUL

Golf & Country Club



Permata Sentul - Golf
PT. PUTRA SENTRA PRASARANA
06/07/2015
07:32:07

No	Bag Tag	Member Name	Tee Time	Member Guest	Golf Service	Green Fee	Discount (Voucher)	Adm	Total
1	1044017	FERRY PAY ALL 18 his A-45	07:20-1	W	481,982	1,292,793	0	0	1,774,775
2	1043977	ANDRI 18 his B-05	07:20-1	W	481,982	1,292,793	0	0	1,774,775
3	1044003	ARIF 18 his A-49	07:20-1	W	481,982	1,292,793	0	0	1,774,775
4	1044022	JUDI W 18 his B-04	07:20-1	W	481,982	1,292,793	0	0	1,774,775

DPP			7,033,033
Cash			0
Credit Card			7,919,999
On Account			0
Transfer			0
No CC / Voucher			0
Grand Total			7,949,999
			LTA

Ari F

Trump International Golf Club Lido

Receipt Details

Member: K00007P Komara, Ari
Server: Haura
Area: F&B Clubhouse
Table#: 26 Covers: 9
Chit #: 10002748
Date: Ju7 8/25 Time: 12:45pm

1 Bintang Beer	98,000.00
2 Cappuccino	122,400.00
(Discounted 13,600.00)	
2 Black Coffee	104,400.00
(Discounted 11,600.00)	
3 Americano	156,600.00
(Discounted 17,400.00)	
2 Chocolate Drink	129,200.00
(Discounted 6,800.00)	
2 Fresh Orange Juice	196,000.00
1 Avocado Juice	70,200.00
(Discounted 7,800.00)	
1 Mixed juice	97,200.00
(Discounted 10,800.00)	
5 Kelapa Whole	358,800.00
(Discounted 31,200.00)	
10 Aqua Reflection	329,000.00
(Discounted 21,000.00)	
1 Toasted Bread	58,000.00
4 Egg By Pcs	144,400.00
(Discounted 7,600.00)	
4 Omelette	280,800.00
(Discounted 31,200.00)	
2 Fruit of The Day	140,400.00
(Discounted 15,600.00)	
1 TONG SHANK	268,000.00
1 KONRO BAKAR	268,000.00
1 SENGKEL KAMBING	268,000.00
1 Bebek Ireng	169,200.00
(Discounted 18,800.00)	
2 Bakso Tulang	158,400.00
(Discounted 17,600.00)	
1 Gehu	68,000.00
2 Pindang Salmon	376,200.00
(Discounted 19,800.00)	
3 EMPAL GENTONG	426,600.00
(Discounted 47,400.00)	
1 Marlboro Light	90,000.00
11 Name of Guest	0.00

Total: 4377,800.00
Service Charge 437780.00
VAT 10% 481558.00

Receipt Total: 5297,138.00

 mandiri

TRUMP INTERNATIONAL GOLF CLUB LIDO
MNC LIDO CITY JL RAYA BOGOR - SUKABUMI KM

21

KEL WATESJAYA KEC CIGOBONG
BOGOR

TID: 80825372 MID: 71717150619
CARD TYPE: VISA Off Us CREDIT
***** 6848 DIP **/*
FA NUGROHO
SALE
BATCH : 000047 TRACE: 000951
DATE: 08/07/2025 TIME: 12:50:27
REF# NO: 518912828689 APPR CODE: 001604
TOTAL RP 5.297.138
AID: A00000000031010 TVR: 0080048000
TC: 8CE667FCE0B1B734 TSI: F800
AP: VISA 1.71S

NO SIGNATURE REQUIRED

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

----THIS IS A VALID TAX INVOICE----

----- End of Receipt -----

Shangri-La Jakarta

Kota BNI, JL. Jend. Sudirman Kav
1, Jakarta 10220, Indonesia

LOBBY LOUNGE

[GUEST CHECK]

Tel: (021) 29229999

Thank you for dining with us!

Date: 2025-07-09 Time: 12:53:01

Staff: Cempaka Cover: 2
Dwi Pusparini

Table: 4 Check:
000607823

1	Fr. Pineapple Juice	98000.00
1	Pempek Palembang	138000.00
2	Beef Tenderloin Grill	120000.00
1	French Fries	80000.00
1	Coffee LI	78000.00
1	Mashed Potato	80000.00
2	Aqua Panna 500ML	160000.00

Food	1418000
Non-Alc. Bev	336000
Sub-total:	1754000
Svc Charges:	175400
Gov. Tax:	192940
Rounding:	0
Total:	2122340

Cashier:

Room Number:

Name:

Tips:

Please Sign Here

Join Shangri-La Circle now to
earn points towards free nights,
dining awards and more.

14:46:12 Thank You Print:1
This is Not a valid Tax Invoice
if charged to Guest Room/City

CCC:004/17
6/6/124EXP0328



FBB 6

SHANGRI-LA HOTEL JKT
JL JEND SUDIRMAN KAV 1
TERNO# SHNGL62 MERC# 00000500212928
CARD TYPE VISA (VIP)

43650303 - - - 5848

CCFA NUGROHO
SALE DATE: 09 JUL 25 14:47
EXPIRY DATE: 10/26
BATCH: 000257 TRACE NO: 05230
REF.NO. 01368 APPR.CODE 004528

BASE Rp. 2,122,340
TIP

TOTAL

15/6/124EXP0328
GSAID : A000000031010 TWR : 0080048000
TC : 0853F8F882280498 TSI : F800
AP/AP : VISA

*** SIGNATURE NOT REQUIRED ***

3C1DA5FC2F/ANS509H **Cardholder Copy**



PT. Adi Yudha Pertiwi
Jl. Boulevard Barat Raya No 1
Kelapa Gading, Jakarta Utara 14240
Telp : 45869388 Fax : 458631175
NPWP : 01.877.400.0-043.000

THE CLUB

Telp : 45869388 Fax : 458631175
NPWP : 01.877.400.0-043.000

DRIVING

Bill / ID : 25071960 /

Cashier : ANIEA

07/11/2025 21:31

Guest : FERY / #F000636

Description	Qty	Amount
REGULER DRIVING	100	210,000
100 BOIA		
FERY		
SUB TOTAL		210,000
GRAND TOTAL		210,000
Card - MUR / MANDIRI		210,000
BALANCE		0

Card Balance

*HARGA SUDAH TERMASUK PAJAK



Melayani Negeri, Kebanggaan Bangsa

THE CLUB GADING MAS

PT ADI YUDHA PERTIWI JL. BOULEVARD

BARAT RAYA NO 1 KEL. KELAPA GADING BARAT

KEC. KELAPA GADING JAKARTA UTARA

Tlp. 15337509 MID: 000100215013375

CARD TYPE: VISA ON US CREDIT

***** 6848

Dr. *****/**

Fa. IUGROHO

SALE

BATCH: 000197

TRACE: 001720

DATE: 11/07/2025

TIME: 19:32:04

REF NO: 000021044832 APPR CODE: 006653

TOTAL RP 210.000

AM: A0000000031010 TVR: 0080048000

Tl: CA9D0B8FABDA0834 TSL: FB00

Ar: VISA D.95S

NO SIGNATURE REQUIRED

** MERCHANT COPY ** ** VER.24.06.16.009 **

PT. Adi Yudha Permai

Jl. Boulevard Barat Raya No. 1
Ketapa Gading, Jakarta Utara 14240
Telep. 45853388 Fax. 45851175
NPFSP. 011 877 400 0-143 000

PT. Adi Yudha Permai

Jl. Boulevard Barat Raya No. 1
Ketapa Gading, Jakarta Utara 14240
Telep. 45853388 Fax. 45851175
NPFSP. 011 877 400 0-143 000

26/11 person(s)
FERRY 14/FEB/2025 21:28
FERRY 14/FEB/2025

City	Amount
14/F FERRY	
JAKARTA	43.331
LION	31.435
RENG	63.722
FEC22	22.939
	161.427
TOTAL	11.300
	17.273
TOTAL	190.000
BALANCE	25.000
Grand Balance	150.000

Cash Advance

PT. Adi Yudha Permai

Jl. Boulevard Barat Raya No. 1
Ketapa Gading, Jakarta Utara 14240
Telep. 45853388 Fax. 45851175
NPFSP. 011 877 400 0-143 000

DRIVING

Bill No. 25070041

Customer: SING
Date: 07/11/2025 20:40
Guest: FERRY 14/FEB/2025

Description	Qty	Amount
TEH 1/2 LTR	50	145.000
DRIVING 50 EAGLES		
TEH 3/4 LTR		
SUB TOTAL		145.000
GUEST TOTAL		145.000
GRAND TOTAL		25.000
TOTAL		145.000

Grand Balance

TRANSAKSI TERMASUK PAJAK

PT. Adi Yudha Permai	Jl. Boulevard Barat Raya No. 1 Ketapa Gading, Jakarta Utara 14240 Telep. 45853388 Fax. 45851175 NPFSP. 011 877 400 0-143 000	PT. Adi Yudha Permai	Jl. Boulevard Barat Raya No. 1 Ketapa Gading, Jakarta Utara 14240 Telep. 45853388 Fax. 45851175 NPFSP. 011 877 400 0-143 000
DRIVING	25070041	DRIVING	25070041
Customer: SING	07/11/2025 20:40	Customer: SING	07/11/2025 20:40
Guest: FERRY 14/FEB/2025		Guest: FERRY 14/FEB/2025	
Amount	145.000	Amount	145.000
26/11 person(s)		26/11 person(s)	
FERRY 14/FEB/2025 21:28		FERRY 14/FEB/2025 21:30	
City	Amount	City	Amount
14/F FERRY		14/F FERRY	
JAKARTA	43.331	JAKARTA	43.331
LION	31.435	LION	31.435
RENG	63.722	RENG	63.722
FEC22	22.939	FEC22	22.939
	161.427		161.427
TOTAL	11.300	TOTAL	11.300
	17.273		17.273
TOTAL	190.000	TOTAL	190.000
BALANCE	25.000	BALANCE	25.000
Grand Balance	150.000	Grand Balance	150.000

X BNI
BNI Syariah Payereri, Kewarganegaraan Banteng
THE CLUB GADING MAS
PT ADI YUDHA PERTIWI JL BOULEVARD
1 GRATIA RAYA NO 1 KEL KELAPA GADING BARAT
KEC KELAPA GADING JAKARTA UTARA
TH. 15337509 MID: 0101010216013579
C/C ID TYPE: VISA ON US CREDIT
***** * * * * * 6848

Dr. IUGORHO
SALE
Batch: 0010197
Dz/E: 11/07/2025
Rl/F No: 0000021232138
TOTAL
Ali: A00000000031010
Ti: 020PUEB52019FF
Ar: VISA
Tvr: 00800460000
Sl: 145.000
0.68S
** NO SIGNATURE REQUIRED **
** ERCHANT COPY ** ** VER 24.06.0099 **



SUPERSTORE PINTU AIR-A
Telp: (021) 3500703
www.asiagolf.id

Cashier:Erlina Kasir
Sales :GALIH
Date :11/07/2025
Time :13:43:33

Item	Qty	Total
RESHAFTING	6 PCS	600.000
		8100.000
9ARESHFT00		
9ARESHFT00		
CAP PXG DOG-TA	1 PCS	599.000
G 6-PNL-LC H-2	0599.000	
4PXG000235 BLK		
/WHT		
PXAP023202		
GB ST PRO-V1 S	4 SL	965.000
OX WHT (4 SL/B X)	0241.250	
TIBL005301		
Subtotal:	2.164.000	
Total:	2.164.000	
Terbayar:	2.164.000	
CREDIT CARD MANDIRI:	2.164.000	



ASIA GOLF
KOMPLEK PASAR BARU
JL.PINTU AIR RAYA NO 11
BC RT 8 RW 1 PASAR BARU
TID:79801661 MID: 70400224061
CARD TYPE: VISA Off Us CREDIT
***** 6848 DIP
FA NUGROHO
SALE
BATCH : 000399 TRACE: 007985
DATE : 11/07/2025 TIME: 13:43:24
REF ID: 519215926798 APPR CODE: 004030
TOTAL RP 2.164.000
AID: A0000000031010 TVR: 0080048000
TC: 5E29277CB39A14CE TSI: F800
AP: VISA 3.95
NO SIGNATURE REQUIRED
" MERCHANT COPY " " VER.24.19.00.008 "



NOTE:

1. No Exchange or refund on all goods sold
2. All goods sold are genuine/original and warranted

THANK YOU FOR YOUR BUSINESS



PT. Adi Yudha Permai
Jl. Boulevard Barat Raya No 1
Kelapa Gading, Jak-Utara 14240
Telp : 45859388 Fax : 45851175
FILE CLUB
NPWP : 01.877.400.0-043.000 -

DRIVING

BILL ID : 25072642 /
Cashier : PUTRI 7/15/2025 17:59
Guest : FERRY / #F000215

Description	Oty	Amount
REGULER DRIVING	200	420,000
100 BOLA		
FERRY		
SUB TOTAL		420,000
GRAND TOTAL		420,000
Card - MDR / MANDIRI		420,000
BALANCE		0

Card Balance

HARGA SUDAH TERMASUK PAJAK



BCA



Melayani Negeri, Kebanggaan Bangsa

1516161123EX0327
CCC 004417
PT ADI YUDHA PERTIWI JL BOULEVARD
IRAT RAYA NO 1 KEL KELAPA GADING BARAT
KEC KELAPA GADING JAKARTA UTARA
Ti: 15327509 MID: 000100215015375
C: ID TYPE: VISA ON US CREDIT
* . * * * * 6848

1516161123EX0327
Dr. /
P. HUGROHO
SALE
B: ICH: 000208 TRACE: 001806
D: IE: 15/07/2025 TIME: 17:59:31
R: F NO: 000021341055 APPR CODE: 005796
TOTAL RP 420.000
AI: A00000000031010 TVR: 0080048000
CCCI: 224D269470563377 TSI: F800
CCC: VISA 0.79S
NO SIGNATURE REQUIRED
ERCHANT COPY ** ** VER.24.06.16.009 **



PT. Adi Yudha Pertiwi

Jl. Boulevard Barat Raya No. 1
Kelapa Gading, Jakarta Utara 14240
THE CLUB Telp : 45859388 Fax : 45851175
NPWP : 01.877.400.0-043.000

Bill / ID : 25071233 /
Cashier : RESTO 7/15/2025 20:51
Table : 54-55 / 1 person(s)
Guest : FERI / #F000218

Description	Qty	Amount
120 / 25071233 / FERI		
SINGKONG	1	38,233
GORENG		
BAKWAN GADING	1	38,233
MAS		
AVOCADO JUICE	2	86,691
WATERMELON	1	31,435
JUICE		
MINERAL WATER	1	21,240
VERITY		
PEYEK KACANG	1	31,435
MINERAL WATER	1	21,240
VERITY		
BIHUN GORENG	2	127,443
SEAFOOD		
SUB TOTAL		395,920
Service		27,715
Tax		42,365
GRAND TOTAL		465,000
BALANCE		465,000

Card Balance



PT. Adi Yudha Pertiwi
Jl. Boulevard Barat Raya No 1
Kelapa Gading, Jak-Utara 14240
THE CLUB Telp : 45859388 Fax : 45851175
NPWP : 01.877.400.0-043.000

DRIVING

Bill / ID : 25072680 /
Cashier : ANIS 7/15/2025 20:52
Guest : FERRY 54-55+IR / #F000201

Description	Qty	Amount
REGULER DRIVING	100	210,000
100 BOLA		
FERRY 54-55+IR		
SUB TOTAL		210,000
GRAND TOTAL		210,000
BALANCE		210,000

Card Balance

HARGA SUDAH TERMASUK PAJAK



Melayani Negeri, Kebanggaan Bangsa

THE CLUB GADING MAS
PT ADI YUDHA PERTIWI JL BOULEVARD
BARAT RAYA NO 1 KEL KELAPA GADING BARAT
KEC KELAPA GADING JAKARTA UTARA
TID: 15337511 MID: 000100215013375
CARD TYPE: VISA ON US CREDIT

***** * 6848

DIP ***

FA NUGROHO

SALE

BATCH: 000171 TRACE: 001614
DATE: 15/07/2025 TIME: 20:55:19
REF# NO: 000011568930 APPR CODE: 006119

TOTAL RP 676.000

AID: A0000000031010 TVR: 0080048000

TC: 79E1828A1A2BB8888 TSI: F800

AP: VISA 0.73S

NO SIGNATURE REQUIRED

TOBY'S ESTATE
MALL KOTA KASABLANKA
TLP : (021)

15/07/2025 15:34 T001

Table : 9 Pax : 1
Cashier: CRISTIANTO
Server : NATASYA
GUEST :

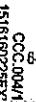
DINEIN

1	TOBY'S BREAKFAST BLEND	55,000
	SUBTTL	55,000
	Service Charge	4,125
	TAX 10%	5,913
	TOTAL	65,038

THIS IS NOT A RECEIPT



151610200225EX88
CC CO
TERMH# C2BE0740 MERC# 000005001220117
CARD TYPE VISA (DIP)
*****6848
FA NUGROHO DATE/TIME 15 JUL, 25 16:56
SALE TRACE NO: 030094
BATCH : 000674 REF. NO. 032856 APPR. CODE 001901
TOTAL Rp.65,038
AID : A0000000031010 TVR : 0080048000
TC : 50845A754FB83947 TSI : F800
AP/AL : VISA



*** SIGNATURE NOT REQUIRED ***
6408AE6901/ANS031VB **Cardholder Copy**



PRO SHOP
PERMATA SENTUL
JL LEUWINUTUG
DESA LEUWINUTUG

TID: 79182102 MID: 70400488021
CARD TYPE: VISA OFF US CREDIT DIP
***** 6848
FA NUGROHO
SALE
BATCH: 000479 TRACE: 018733
DATE: 17/07/2025 TIME: 06:27:09
REFN NO: 519806094193 APPR CODE: 001475
TOTAL RP 310.000
AID: A0000000031010 TVR: 0080048000
TC: 3ED53685B3A05556 TSI: F800
AP: VISA 1.84S
NO SIGNATURE REQUIRED
** MERCHANT COPY ** ** VER.24.19.00.008 **

NO. :

11855/PRO/06/2025

RECEIPT

DATE	17/07/2025
COUNTER	PROSHOP
TIME	06:27:35

BAG NO.	PA
ENRVE	

DESCRIPTION	PRICE	QUANTITY	AMOUNT
MONASH510 BAG PRIMERS	155,000	2	310,000

TOTAL

310,000

PERMATA SENTUL

Golf & Country Club