



PT. Adnyana

### EMPLOYEE EXPENSE STATEMENT FORM

NAME : Ferry Nugroho  
DEPARTEMEN : 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  
40.819.530

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: 22 Juli 2025

Verified by :

Bpk. Ferry Nugroho  
Date: 22 Juli 2025

Authorized Approval by :

Date:

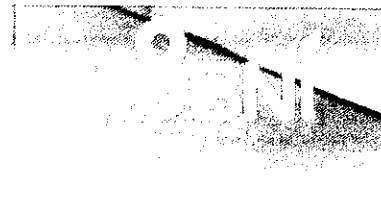
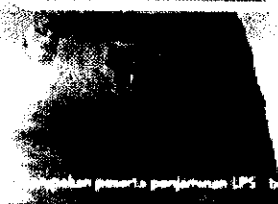
Received by :

Finance/employee  
Date:



Unit Layanan Pemrosesan Kartu Kredit BNI

1500048  
BNI Call



Member, Negeri, Kehanggotaan Bangsa

## 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  
12960  
711300922007 002842

Tanggal Cetak  
20-07-2025

**VISA**

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	<b>Ringkasan Belanja dan Pembayaran</b>  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 PEMBAYARAN MINIMUM 2.041.000 TANGGAL JATUH TEMPO 09-09-2025 KOLEKTIBILITAS KREDIT 1
24-06-2025	25-06-2025	RAJA GOLF GOMBEL SEMARANG KOT ID → Souvenir KPC	270.000	
24-06-2025	25-06-2025	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-HA 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 lin 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	65.033	
17-07-2025	18-07-2025	PRO SHOP BOGOR (KAB) ID → Souvenir	310.000	
		TOTAL TAGIHAN BULAN INI	40.819.530	
				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

MR.ANDHIKA- BERAU COAL

Minggu, 22 Juni 2025

NO	DESCRIPTION	PAX	PRICE	
<b>GOLF EXPENSES</b>				
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



EMERALDA  
Jl. 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\*\*

F2025.4.4.1.1

V1E0573561

EXP 25:



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 23	6604	1	270,000 Rp 270,000

TOTAL	1	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

**PAID**

NOTE :

1. No exchanger 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



RAJA GOLF GOMBEL  
JL. GOMBEL LAMA NO.90  
SEMARANG KOT. - 50141

EXP:251226/ET

BRI

TERMINAL ID : 10275582  
MERCHANT ID : 000001999159441  
CARD TYPE : Visa Bank Lain  
4365 8300 \*\*\*\* 6848 (CHIP)  
FANUCROHO

SALE

EXP:251226/ET

DATE : 24 JUN 25 TIME : 12:52.15  
BATCH : 000045 TRACE : 007963  
REF NO : 517505099332 APPR : 000209

AMOUNT

Rp. 270,000

BRI

EXP:251226/ET

Buka Rekening dan Registrasi BRImo!  
Scan QR Berikut



BRI

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

F2025 4.4 1 1

V1E0867364





64



197.230

138630

Perry

71



138631

Arif Rendi



Golf

Print#:

PERMATA SENTUL GOLF

Jl. Leuwimutug, Citeureup, Bogor

Telp : 021-87951787

Tanggal : 06-07-25

Jam : 07:33:04

Nama Tamu : IRMAN

Pelayan : Default

No.Meja : 53C

Kasir : KASIR KASIR

2	BUBUR AYAM	89,000
1	CAPPUCCINO	46,500
1	FRESH ORANGE	62,900
1	GURAME ASAM P...	142,900
1	IGA GORENG PA...	153,500
1	KELAPA KUDA B...	62,900
1	KERUPUK KAPUNG	13,900
1	LYCHEE TEA JUMBO	56,500
1	MERLIN HOME	74,500
1	MAISI GR BREAK...	46,322
2	SALMON BONE SOUP	324,000
1	SAIMON DABU DABU	184,500
1	TA LUMPIA GORENG	44,150
1	TA PISANG GORENG	33,500
4	TA POWER JUICE	298,000
2	TA TAUH ISI	90,000
3	TEA SMALL	105,000
1	TELUR GORENG ...	17,500
1	TEREPE MENDAN	32,500

Sub Total : 1,878,072  
Serv. Charge 10% : 187,807  
Pajak (PBI) 10% : 206,588

Total Bill : 2,272,467

1 REVOLUTION MEN... 74,500  
1 SAMPOERNA MILD 70,000

Total Item : 144,500

Grand Total : 2,416,967

TERIMA KASIH

ATAS

KUNJUNGAN ANDA

060725025

Permata Sentul Golf

Permata Sentul Golf

Permata Sentul Golf

Permata Sentul Golf

Permata Sentul Golf

Ptery

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

Tanggal : 06-07-25

Jam : 13:07:14

Nama Tamu : pu lory c.35

Pelayan : Default

No.Meja : 010

Kasir : KASIR KASIR

4	AQUA 660 ML - CB	70,000
2	MILK CAN - CB	57,000
1	ROCAH CAN - CB	20,000

Sub Total : 153,000  
Serv. Charge 10% : 15,300  
Pajak (PBI) 10% : 17,920

Total Bill : 186,220

Grand Total : 197,230

TERIMA KASIH

ATAS

KUNJUNGAN ANDA

060725078

Permata Sentul Golf

Permata Sentul Golf

Permata Sentul Golf

Permata Sentul Golf

A-95

PERMATA SENTUL GOLF  
Jl. Leuwimutug, 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

4	BAKSO K8	163,636
6	FRESH ORANGE K8	357,000
2	JUICE BUAH N...	99,000
1	MELON JUICE K8	41,900
4	MIE GODOG K8	156,000
2	SEMANGKA JUI...	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

Print#



NO. :

11855/PRO/06/2025

RECEIPT

DATE	
COUNTER	
TIME	07/06/2025

BAG NO.	

PAK FERRY

PROSHOP

A45

06/15/33 DESCRIPTION

0000086180 BOILA SEC PRO V  
000124840 TEE GC PLASTIK  
001021150 GLV HIT39 BLK M

PRICE QUANTITY AMOUNT

1 155,000  
2 70,000  
1 333,000

TOTAL

558,000

PERMATASENTUL

Golf & Country Club



**Permata Sentul - Golf**  
PT. PUTRA SENTRA PRASARANA

06/07/2025  
07:32:07

No. 000051450

Bag No Tag	Member Name	Tee Time	Member Guest	Golf Service	Green Fee	Discount (Voucher)	Adm	Total
1 1044017	FERRY / PAY ALL 18 Hls A-45	07:20-1 W	481.982	1.292.793	0	0	1.774.775	
2 1043977	ANDRI 18 Hls B-05	07:20-1 W	481.982	1.292.793	0	0	1.774.775	
3 1044003	ARIF 18 Hls A-49	07:20-1 W	481.982	1.292.793	0	0	1.774.775	
4 1044022	JUDI.W 18 Hls B-04	07:20-1 W	481.982	1.292.793	0	0	1.774.775	

<b>DPP</b>	7.099.099		
Cash	0		
Credit Card	7.919.999	Tax	780.500
On Account	0	H.I.O	0
Transfer	0	Insurance	40.000
No CC / Voucher	1		
<b>Grand Total</b>	<b>7.919.999</b>	<b>7.919.999</b>	<b>LTA</b>

Ari K

# Trump International Golf Club Lido

## Receipt Details

Member: K00007P Komara, Ari  
Server: Haura  
Area: F&B Clubhouse  
Table#: 26 Covers: 9  
Chit #: 10002748  
Date: Jul 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 Irseng	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

DATE: 08/07/2025

REF NO: 518912828689

TOTAL

AID: A0000000031010

TC: 8CE667FCE0B1B734

AP: VISA

TRACE: 000951

TIME: 12:50:27

APPR CODE: 001604

RP 5.297.138

TVR: 0080048000

TSI: F800

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: Dimpaka Cover: 2  
Dwi Pusparini  
Table: 4 Check: 000607823

1	Fr. Pineapple Juice	98000.00
1	Pampek Palembang	138000.00
2	Beef Tenderloin Grill	120000.00
1	French Fries	80000.00
1	Coffee L1	78000.00
1	Mashed Potato	80000.00
2	Aqua Panna 500ml	160000.00

Food	1418000
Non-Alc. Bev	336000
Sub-total:	1754000
Svc Charge:	175400
Gov. Tax:	192940
Rounding:	0
<b>Total:</b>	<b>2122340</b>

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

CCC00417  
15161124EXP0328



F&B S

SHANGRI-LA HOTEL 3KT  
JL JEND SUDIRMAN KAV 1

TERMS: SHMGR162

MERC# 000005000212928

CARD TYPE VISA (BIP)

43650308 - - - - 5848

SALE

DATE TIME 09 JUL 25 14:47

EXPI DATE: 10/26

BATCH 000157

TRACE NO: 005230

REF. NO.

011368

APPR. CODE 004528

BASE  
TIP

Rp. 2,122,340

TOTAL

CCC00417  
15161124EXP0328

AID : A0000000031010

TVR : 0080048000

TC : 0853F8F882280498

TSI : F800

AP/AL : VISA

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

CCC00417  
15161124EXP0328

3010A5FC2F/ANS509M

\*\*Cardholder Copy\*\*



**PT. Adi Yudha Pertiwi**  
Jl. Boulevard Barat Raya No 1  
Kelapa Gading, Jakarta Utara 14240  
Telp. 45859388 Fax : 45851175  
NPWP : 01 877 400 0-043 000 -

**THE CLUB**

### DRIVING

Bill / ID : 25071980 /

Cashier : ANISA

07/11/2025 21:31

Guest : FERY / #F000536

Description	Qty	Amount
REGULER DRIVING	100	210,000
100 BOJA		
FERY		
SUB TOTAL		210,000
GRAND TOTAL		210,000
Card - MDR / 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

Tel. 15337509

MID: 000100215013375

CARD TYPE: VISA ON US CREDIT

\*\*\*\*\* 6848

Di:

FA. JUGROHO

**SALE**

BILL CH: 000197

TRACE: 001720

DATE: 11/07/2025

TIME: 19:32:04

REF NO: 000021044832 APPR CODE: 006653

**TOTAL RP 210.000**

AMT: A0000000031010

TVR: 0080048000

TR: CA90088FABDAD834

TSI: F800

Ar: VISA

0.95S

NO SIGNATURE REQUIRED

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

**PT. Adi Yudha Pertiwi**  
 Jl. Boulevard Baral Raya No. 1  
 Kelapa Gading, Jkt-Utara 14240  
 Telp. 45353366 Fax : 45351175  
 NPWP : 01.877.400.0-043.000

25070025 /  
 ANIS 07/11/2025 21:28  
 28 / 1 person(s)  
 FERRY / #F000215

	Qty	Amount
1228/FERRY		
JUNCE	1	43,331
BLOK	1	31,435
RENG	1	63,722
FEGG	1	22,939
<b>L</b>		<b>161,427</b>
		11,300
		17,273
<b>ITAL</b>		<b>190,000</b>

Card Balance

**190,000**



**PT. Adi Yudha Pertiwi**  
 Jl. Boulevard Baral Raya No. 1  
 Kelapa Gading, Jkt-Utara 14240  
 Telp. 45353366 Fax : 45351175  
 NPWP : 01.877.400.0-043.000

Bill / ID : 25070041 /  
 Casino ANIS 07/11/2025 21:30  
 Guest : FERY / #F000536

Description	Qty	Amount
120 / 25070041 / FERY		
MINERAL WATER	1	21,240
VERITY		
<b>SUB TOTAL</b>		<b>21,240</b>
Service		1,487
Tax		2,273
<b>GRAND TOTAL</b>		<b>25,000</b>
<b>BALANCE</b>		<b>25,000</b>

Card Balance

**25,000**



**PT. Adi Yudha Pertiwi**  
 Jl. Boulevard Baral Raya No. 1  
 Kelapa Gading, Jkt-Utara 14240  
 Telp. 45353366 Fax : 45351175  
 NPWP : 01.877.400.0-043.000

### DRIVING

Bill / ID : 25071977 /  
 Casino : ANIS 07/11/2025 20:40  
 Guest : FERY 39+ FJ / #F008219

Description	Qty	Amount
REGULAR -		
DRIVING 50 BALLS	50	145,000
FERY 35+ FJ		
<b>SUB TOTAL</b>		<b>145,000</b>
<b>GRAND TOTAL</b>		<b>145,000</b>
<b>BALANCE</b>		<b>145,000</b>

Card Balance

**145,000**

**BARSA SUDAH TERMASUK PAJAK**



Meleyani Negeri, Kebayoran Baru

THE CLUB GADING MAS  
 PT. ADI YUDHA PERTIWI JL. BOULEVARD  
 1. RAT RAYA NO 1 KEL. KELAPA GADING BARAT  
 KEC. KELAPA GADING JAKARTA UTARA  
 Telp. 15337509  
 MID: 000700215013375  
 CARD TYPE: VISA ON US CREDIT

\*\*\*\*\* 6848

..//..

Di  
 Ft. JUDROHO

**SALE**

BAI CH: 000197  
 DATE: 11/07/2025  
 REF NO: 000021232158 APPR CODE: 003497

**TOTAL**

**RP 360.000**

AI: A0000000031010 TVR: 00800048000  
 TI: 02090E2520198FF  
 AI: VISA

NO SIGNATURE REQUIRED  
 \*\* MERCHANT COPY \*\* \*\* VER 24.06.16.009 \*\*



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
	0100.000	

9ARESHFT00

9ARESHFT00

CAP FXG DOG-TA	1 PCS	599.000
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G 6-PNL-LC H-2	0599.000	
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4PXG000235 BLK

/WHT

PXAP023202

GB ST PRO-V1 S	4 SL	965.000
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OX WHT (4 SL/B	0241.250	
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X)

TIBL005301

Subtotal:	2.164.000
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Total:	2.164.000
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Terbayar:	2.164.000
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CREDIT CARD MANDIRI:	2.164.000
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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 NO: 519213926798

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 Pertiwi**  
Jl. Boulevard Barat Raya No 1  
Kelapa Gading, Jakt-Utara 14240  
Telp : 45859388 Fax : 45851175  
NPWP : 01.877.400.0-043.000 -

**THE CLUB**

## DRIVING

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

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

Card Balance

HARGA SUDAH TERMASUK PAJAK

BCA

151616123EXP0327

BCA

151616123EXP032



Melayani Negeri, Kebangsaan Bangsa

THE CLUB GADING MAS  
PT ADI YUDHA PERTIWI JL BOULEVARD  
BARAT RAYA NO 1 KEL KELAPA GADING BARAT  
KEC KELAPA GADING JAKARTA UTARA  
T: 15337509 MID: 000100215013375  
CARD TYPE: VISA ON US CREDIT  
\*\*\*\*\* 6848

BCA

151616123EXP032

Dr. NUGROHO

SALE

BRANCH: 000208

DATE: 15/07/2025

REF NO: 000021341055

TOTAL

AI: A0000000031010

TI: 2240269470563377

AI: VISA

TRACE: 001800

TIME: 17:59:31

APPR CODE: 005796

**RP 420.000**

TVR: 0080048000

TSI: FB00

0.79S

NO SIGNATURE REQUIRED

MERCHANT COPY \*\*

\*\* VER.24.06.16.009 \*\*

**PT. Adi Yudha Pertiwi**

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

**THE CLUB**  
GADING MAS

Bill / ID : 25071233 /  
Cashier : RESTO 7/15/2025 20:51  
Table : 54-55 / 1 person(s)  
Guest : FERI / #F000213

Description	Qty	Amount
120 / 25071233 / FERI		
SINGKONG	1	38,233
GORENG		
BAKWAN GADING	1	38,233
MAS		
AVOCADO JUICE	2	86,681
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  
Telp : 45859388 Fax : 45851175  
NPWP : 01.877.400.0-043.000

**THE CLUB**  
GADING MAS

**DRIVING**

Bill / ID : 25072680 /  
Cashier : ANIS 7/15/2025 20:52  
Guest : FERRY 54-55+IR / #F008231

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  
REFR NO: 000011568930 APPR CODE: 006119

**TOTAL RP 676,000**

AID: A0000000031010 TVR: 0080048000  
TC: 79E1B28A1A2B88B8 TSI: F800  
AP: VISA 0.735

NO SIGNATURE REQUIRED

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

15/07/2025 15:34 T001

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

DINET

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

BCA



TOBYS ESTATE  
MALL KASABLANKA  
FSG-02 JKT SLT

1516160225EX0628

TERMS# C2BE0740 MERCH# 000005001220117  
CARD TYPE VISA (DIP)  
\*\*\*\*\*6848

FA NUGROHO  
SALE DATE/TIME 15 JUL, 25 16:56  
BATCH : 000674 TRACE NO: 030094  
REF. NO. 032856 APPR. CODE 001901  
TOTAL Rp. 65,038

BCA

AID : A0000000031010 TVR : 0080048000  
TC : 50B45A754FBB3947 TSI : F800  
AP/AL : VISA

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

1516160225EX

64B8AE6901/ANS031VB \*\*Cardholder Copy\*\*

**mandiri**

PRO SHOP  
PERMATA SENTUL  
JL LEUWINUTUG  
DESA LEUWINUTUG

TID: 79182102 MID: 70400488021  
CARD TYPE: VISA Off Us CREDIT  
\*\*\*\*\* 6848 DIP  
FA NUGROHO  
SALE  
BATCH : 000479 TRACE: 018733  
DATE : 17/07/2025 TIME : 06:27:09  
REF NO: 519806094193 APPR CODE: 001475  
**TOTAL RP 310.000**  
AID: A00000000031010 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	
TIME	PROSHOP

BAG NO.	

PT. PERMA

06/27/25

DESCRIPTION

0000085160

BALL PVI BKS

2

155,000

PRICE

QUANTITY

AMOUNT

**TOTAL**

**310,000**

**PERMATA SENTUL**

*Golf & Country Club*