



PT PELAYARAN EKANURI INDRA PRATAMA

## EXPENSE REPORT COPI CS-17839871

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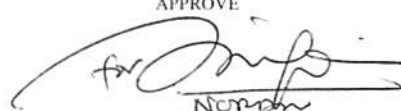
GELAM SPEED BOAT CREW	PCR SWAB REPORT SPEED BOAT CREW DECEMBER 2020	PAGE :
CHARGEABLE TO :	MONTH : DECEMBER FROM : TO :	OF

DATE	DESCRIPTION	TRAVEL EXPENSES (*)				TOTAL	CURRENCY RATE TO IDR	TOTAL IDR
		TRANSPORT	MEALS	LODGING	OTHERS			
9-Dec-20	Boby Pratama				1,800,000 ✓			1,800,000
12-Dec-20	Yal Almadi				1,500,000 ✓			1,500,000
12-Dec-20	Pabiansyah				1,500,000 ✓			1,500,000
16-Dec-20	Alex				1,800,000 ✓			1,800,000
29-Dec-20	Ade Apriansyah				850,000 ✓			850,000
30-Dec-20	Mustar				1,500,000 ✓			1,500,000
30-Dec-20	Ilham Salasa				1,500,000 ✓			1,500,000
3-Jan-21	Maman Suhaman				1,500,000 ✓			1,500,000
								-
								-
TOTAL EXPENSES OF THIS PAGE		-	-		11,950,000			11,950,000

(\*) Expense should be filled in the currency actually spent

CASH ADVANCE & AIR TRANSPORTATION PROVIDED BY ISTECH RESOURCES ASIA				
DATE	CASH/TICKET	AMOUNT	CURRENCY RATE TO IDR	TOTAL IDR
TOTAL ADVANCE				

	IDR
TOTAL EXPENSES	11,950,000
LESS ADVANCE / AIR TRANSPORTATION	
AMOUNT DUE TO EMPLOYEE	
AMOUNT DUE TO COMPANY	

INVOICING PURPOSE:  TOTAL EXPENSES IN IDR BILLABLE TO CLIENT   Bobby Pratama Field EKANURI Reps	ACKNOWLEDGE   Fernando / Iwan Hernanto Gelam Supervisor	APPROVE   Zulhan Nasution / Elon Suseno Griisik Gelam Superintendent
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## **Rahmadi, Agung (PT. Oryx Services)**

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**From:** Rahmadi, Agung (PT. Oryx Services)  
**Sent:** Monday, May 10, 2021 7:07 AM  
**Cc:** Nurdin, Muhamad; Suseno, Elon; Kaukab, Hanifah (Pt Istech Resources Asia); Utari, Septy L; Mariano, Esther H.  
**Subject:** Delegation of Authority\_Elon Suseno to Muhamad Nurdin ( 11 May 2021 - 22 May 2021 )

### **SENT ON BEHALF OF SUPERINTENDENT GRISSIK GELAM PLANT**



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#### **Interoffice Communication :**

**To :** Mariano, Esther H  
**From :** Suseno, Elon  
**Subject :** DELEGATION OF AUTHORITY PUBLISHED  
**DOA No. :** 46063  
**Period :** 11 May 2021 - 22 May 2021  
**Delegated By:** Suseno, Elon [suseno]  
**Position :** SUPERINTENDENT GRISSIK GELAM PLANT  
**Delegate To:**  
**Day to Day Responsibility:** Nurdin, Muhamad [nurdin]  
**Financial Authority (ALM role – include SAP Approval):** Nurdin, Muhamad [nurdin]  
**Time Sheet Approver:** Yes  
**IMT - Responsibility:** []

During my absence from the office starting 11 May 2021 through 22 May 2021 or until I return, Nurdin, Muhamad will act as my alternate for day to day responsibility and Nurdin, Muhamad will act as my alternate for financial authority that stated in Authority Limitation Management (ALM).

Nurdin, Muhamad will handle all matters that normally come to my attention and may exercise all authority granted to me as SUPERINTENDENT GRISSIK GELAM PLANT under existing policies of ConocoPhillips companies in Indonesia.  
except those authorities, which cannot be delegated.

#### **Remarks:**

**Requested By:** Rahmadi, Agung;  
**Last Modified By:** Rahmadi, Agung; 10 May 2021 07:02:24

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