

TRAVAD ESTIMATION EXPENSE

FRM/GAF-002 Rev02

Month:

Dec-19

Year

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_	-	2

Riza Rudy Pradana

S. N.

91001317

Dept. Branch : Operatonal KAL

Division

TARAKAN Operational TRK

Cost Center :

Payment by: Transfer

Acc. No.

: 838242267

Sign Receipt

Bank

: BNI

Date	Description		Entertaiment Expenses *)	Foreign Currency	Rupiah Equivalent	Expense Code
30 Des - 8 Jan	TAR 10 Hari x Rp. 120.000		1,200,000		_	-
			1/200/000			
			,			
	Total	Rp.	1,200,000		-	
	Advance Received	Rp.			-	
	Condit Cond	USD.				
	Credit Card	Rp. USD.				
		USD.				
	Sub Total Advance & Cr	Rp.	100		-	
	(Refund) / Claim	Rp.	-		-	
	-	•				

Tha.		•	
Riza Rudy Pradana			
For Accou	nt use only		Cashier Sign Receipt
Account Code	Amount	Input by	For PEELIND

Approve

For Account	For Account use only		Cashier Sign Receipt
Account Code	Amount	Input by,	For REFUND
		*	<u>(</u>)
			BN Ref
		()	Date
		Date://	BDS Ref
			Date

Note:

- *) Please complete this column for the Tax Allowable Entertainment Expenses and complete the "DAFTAR NOMINATIF"

Account Dept.

- Please cross unused lines

Claimant