

PT BANGUN DESA LOGISTINDO DISPOSISI PENGADAAN BARANG DAN JASA

Tanggal: 29-11-2021

No.: A-022692

Divisi : CORPORATE

Status: INTERNAL

5 Pembelian Pembelian Ticket CGK 21/11/21 (Bp. Paul) 1 1,442,600.00 1,442,600.00 6 Pembelian Pembelian Ticket DPS 21/11/21 (Bp. Bharata) 1 1,349,500.00 1,349,500.00 7 Pembelian Pembelian Ticket DPS 21/11/21 (Bu Made Rina) 1 1,349,500.00 1,349,500.00 8 Fee 1 12,315.00 12,987,300.00 1,987,100.00 9 Pembelian Pembelian Ticket CGK 22/11/21 (Bp. Dirut) 1 1,679,100.00 1,679,100.00 1,679,100.00 11 Pembelian Pembelian Ticket CGK 22/11/21 (Bp. Ricard) 1 1,679,100.00 1,679,100.00 1,679,100.00 12 Pembelian Pembelian Ticket CGK 22/11/21 (Bu Made Rina) 1 1,679,100.00 1,679,100.00 1,679,100.00 13 Fee 1 12,796.00 12,796.00 12,796.00 12,796.00 14 Biaya Sweb Antigen Bp. Bharata CGK 21/11/21 1 99,000.00 99,000.00	
2 Pembelian Ticket DPS 20/11/21 (Bp. Ricard) 1 1,428,700.00 1,428,700.00 3 Pembelian Ticket DPS 20/11/21 (Bp. Paul) 1 1,428,700.00 1,428,700.00 4 Fee 1 12,587.00 12,587.00 12,587.00 5 Pembelian Pembelian Ticket CGK 21/11/21 (Bp. Paul) 1 1,442,600.00 1,442,600.00 6 Pembelian Pembelian Ticket DPS 21/11/21 (Bp. Bharata) 1 1,349,500.00 1,349,500.00 7 Pembelian Pembelian Ticket DPS 21/11/21 (Bu Made Rina) 1 1,349,500.00 1,349,500.00 8 Fee 1 12,315.00 12,987,300.00 1,987,100.00 9 Pembelian Pembelian Ticket CGK 22/11/21 (Bp. Dirut) 1 1,679,100.00 1,679,100.00 10 Pembelian Pembelian Ticket CGK 22/11/21 (Bp. Ricard) 1 1,679,100.00 1,679,100.00 12 Pembelian Pembelian Ticket CGK 22/11/21 (Bu Made Rina) 1 1,679,100.00 1,679,100.00 13 Fee 1 12,796.00 12,679,100.00 12,679,100.00 14 Biaya Sweb Antigen Bp. Bharata CGK 21/11/21 1 99,000.00 99,000.00	300 0
3 Pembelian Ticket DPS 20/11/21 (Bp. Paul) 1 1,428,700.00 1,428,400.00 4 Fee 1 12,587.00 12,587.00 5 Pembelian Pembelian Ticket CGK 21/11/21 (Bp. Paul) 1 1,442,600.00 1,442,600.00 6 Pembelian Pembelian Ticket DPS 21/11/21 (Bp. Bharata) 1 1,349,500.00 1,349,740.00 7 Pembelian Pembelian Ticket DPS 21/11/21 (Bu Made Rina) 1 1,349,500.00 1,349,740.00 8 Fee 1 12,315.00 12,797,300.00 1,987,300.00 9 Pembelian Pembelian Ticket CGK 22/11/21 (Bp. Dirut) 1 1,679,100.00 1,679,100.00 1,679,100.00 10 Pembelian Pembelian Ticket CGK 22/11/21 (Bp. Ricard) 1 1,679,100.00	300.0
4 Fee 1 12,587.00 12, 5 Pembelian Pembelian Ticket CGK 21/11/21 (Bp. Paul) 1 1,442,600.00 1,442, 6 Pembelian Pembelian Ticket DPS 21/11/21 (Bp. Bharata) 1 1,349,500.00 1,349, 7 Pembelian Pembelian Ticket DPS 21/11/21 (Bu Made Rina) 1 1,349,500.00 1,349, 8 Fee 1 12,315.00 12, 9 Pembelian Pembelian Ticket CGK 22/11/21 (Bp. Dirut) 1 1,987,300.00 1,987, 10 Pembelian Pembelian Ticket CGK 22/11/21 (Bp. Bharata) 1 1,679,100.00 1,679, 11 Pembelian Pembelian Ticket CGK 22/11/21 (Bp. Ricard) 1 1,679,100.00 1,679, 12 Pembelian Pembelian Ticket CGK 22/11/21 (Bu Made Rina) 1 1,679,100.00 1,679, 13 Fee 1 12,796.00 12, 14 Biaya Sweb Antigen Bp. Bharata CGK 21/11/21 1 99,000.00 99,	700.0
5 Pembelian Pembelian Ticket CGK 21/11/21 (Bp. Paul) 1 1,442,600.00 1,442,600.00 6 Pembelian Pembelian Ticket DPS 21/11/21 (Bp. Bharata) 1 1,349,500.00 1,349,500.00 7 Pembelian Pembelian Ticket DPS 21/11/21 (Bu Made Rina) 1 1,349,500.00 1,349,500.00 8 Fee 1 12,315.00 12,000.00 9 Pembelian Pembelian Ticket CGK 22/11/21 (Bp. Dirut) 1 1,987,300.00 1,987,100.00 10 Pembelian Pembelian Ticket CGK 22/11/21 (Bp. Bharata) 1 1,679,100.00 1,679,100.00 11 Pembelian Pembelian Ticket CGK 22/11/21 (Bp. Ricard) 1 1,679,100.00 1,679,100.00 12 Pembelian Pembelian Ticket CGK 22/11/21 (Bu Made Rina) 1 1,679,100.00 1,679,100.00 13 Fee 1 12,796.00 12,796.00 14 Biaya Sweb Antigen Bp. Bharata CGK 21/11/21 1 99,000.00 99,000.00	700.0
6 Pembelian Pembelian Ticket DPS 21/11/21 (Bp. Bharata) 1 1,349,500.00 1,349, 7 Pembelian Pembelian Ticket DPS 21/11/21 (Bu Made Rina) 1 1,349,500.00 1,349, 8 Fee 1 12,315.00 12, 9 Pembelian Pembelian Ticket CGK 22/11/21 (Bp. Dirut) 1 1,987,300.00 1,987, 10 Pembelian Pembelian Ticket CGK 22/11/21 (Bp. Bharata) 1 1,679,100.00 1,679, 11 Pembelian Pembelian Ticket CGK 22/11/21 (Bp. Ricard) 1 1,679,100.00 1,679, 12 Pembelian Pembelian Ticket CGK 22/11/21 (Bu Made Rina) 1 1,679,100.00 1,679, 13 Fee 1 12,796.00 12,796.00 12,796.00 14 Biaya Sweb Antigen Bp. Bharata CGK 21/11/21 1 99,000.00 99,000.00	587.0
7 Pembelian Pembelian Ticket DPS 21/11/21 (Bu Made Rina) 1 1,349,500.00 1,349,800.00 8 Fee 1 12,315.00 12,987,300.00 12,987,300.00 9 Pembelian Pembelian Ticket CGK 22/11/21 (Bp. Dirut) 1 1,679,100.00 1,679,100.00 10 Pembelian Pembelian Ticket CGK 22/11/21 (Bp. Bharata) 1 1,679,100.00 1,679,100.00 11 Pembelian Pembelian Ticket CGK 22/11/21 (Bp. Ricard) 1 1,679,100.00 1,679,100.00 12 Pembelian Pembelian Ticket CGK 22/11/21 (Bu Made Rina) 1 1,679,100.00 1,679,100.00 13 Fee 1 12,796.00 12,796.00 14 Biaya Sweb Antigen Bp. Bharata CGK 21/11/21 1 99,000.00 99,000.00	600.0
8 Fee 1 12,315.00 12, 9 Pembelian Pembelian Ticket CGK 22/11/21 (Bp. Dirut) 1 1,987,300.00 1,987, 10 Pembelian Pembelian Ticket CGK 22/11/21 (Bp. Bharata) 1 1,679,100.00 1,679, 11 Pembelian Pembelian Ticket CGK 22/11/21 (Bp. Ricard) 1 1,679,100.00 1,679, 12 Pembelian Pembelian Ticket CGK 22/11/21 (Bu Made Rina) 1 1,679,100.00 1,679, 13 Fee 1 12,796.00 12, 14 Biaya Sweb Antigen Bp. Bharata CGK 21/11/21 1 99,000.00 99,	500.0
9 Pembelian Pembelian Ticket CGK 22/11/21 (Bp. Dirut) 1 1,987,300.00 1,987,100.00 10 Pembelian Pembelian Ticket CGK 22/11/21 (Bp. Bharata) 1 1,679,100.00 1,679,100.00 11 Pembelian Pembelian Ticket CGK 22/11/21 (Bp. Ricard) 1 1,679,100.00 1,679,100.00 12 Pembelian Pembelian Ticket CGK 22/11/21 (Bu Made Rina) 1 1,679,100.00 1,679,100.00 13 Fee 1 12,796.00 12,796.00 14 Biaya Sweb Antigen Bp. Bharata CGK 21/11/21 1 99,000.00 99,000.00	500.0
10 Pembelian Pembelian Ticket CGK 22/11/21 (Bp. Bharata) 1 1,679,100.00 1,679,100.00 11 Pembelian Pembelian Ticket CGK 22/11/21 (Bp. Ricard) 1 1,679,100.00 1,679,100.00 12 Pembelian Pembelian Ticket CGK 22/11/21 (Bu Made Rina) 1 1,679,100.00 1,679,100.00 13 Fee 1 12,796.00 12,796.00 14 Biaya Sweb Antigen Bp. Bharata CGK 21/11/21 1 99,000.00 99,000.00	315.0
11 Pembelian Pembelian Ticket CGK 22/11/21 (Bp. Ricard) 1 1,679,100.00 1,679,100.00 12 Pembelian Pembelian Ticket CGK 22/11/21 (Bu Made Rina) 1 1,679,100.00 1,679,100.00 13 Fee 1 12,796.00 12,796.00 14 Biaya Sweb Antigen Bp. Bharata CGK 21/11/21 1 99,000.00 99,000.00	300.0
12 Pembelian Pembelian Ticket CGK 22/11/21 (Bu Made Rina) 1 1,679,100.00 1,679,100.00 13 Fee 1 12,796.00 12,796.00 14 Biaya Sweb Antigen Bp. Bharata CGK 21/11/21 1 99,000.00 99,000.00	100.0
13 Fee 1 12,796.00 12,796.00 12,796.00 12,796.00 14 Biaya Sweb Antigen Bp. Bharata CGK 21/11/21 1 99,000.00 90,000.00 <	100.0
14 Biaya Sweb Antigen Bp. Bharata CGK 21/11/21 1 99,000.00 99,	100.0
	796.0
15 Biaya Sweb Antigen Bu Maderina CGK 21/11/21 1 95,000.00 95,	,000.0
	,000.0
16 Akomodasi Penginapan Hotel Kirana 20/11/21 (Bp. Dirut) 1 475,000.00 475,	,000.0
17 Akomodasi Penginapan Hotel Kirana 20/11/21 (Bp. Ricard) 1 475,000.00 475	,000.0
18 Akomodasi Penginapan Hotel Kirana 20/11/21 (Bp. Paul) 1 475,000.00 475,	,000.0
19 admin bank 1 6,500.00 6,	,500.0
20 Akomodasi Penginapan Hotel Aston 21/11/21 (Bp. Dirut) 1 400,000.00 400,	,000.0
21 Akomodasi Penginapan Hotel Aston 21/11/21 (Bp. Ricard) 1 400,000.00 400,	,000.0
22 Akomodasi Penginapan Hotel Aston 21/11/21 (Bp. Bharata) 1 400,000.00 400,	,000.0
23 Akomodasi Penginapan Hotel Aston 21/11/21 (Bu Made Rina) 1 400,000.00 400	,000.0
24 admin bank 1 6,500.00 6	,500.0
	,001.0
Jumlah 19,292,	F00.0

Terbilang : Sembilan Belas Juta Dua Ratus Sembilan Puluh Dua Ribu Lima Ratus Sembilan Puluh Sembilan Rupiah

Catatan:

Biaya Akomodasi Perjalanan Dinas ke DPS 20/11/21 s.d 22/11/21

Divisi CORPORATE	Manager Divisi	Budgeting	Controller	Direktur
A	Make plyna 29/4/24			