



PT BANGUN DESA LOGISTINDO
DISPOSISI PENGADAAN BARANG DAN JASA

Tanggal : 29-11-2021

No.: A-022692

Divisi : CORPORATE

Status: INTERNAL

No	Keterangan	Unit	Harga Satuan	Total
1	Pembelian Ticket Bussines Class DPS 20/11/21 (Bp. Dirut)	1	1,987,300.00	1,987,300.00
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
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	12,315.00
9	Pembelian Pembelian Ticket CGK 22/11/21 (Bp. Dirut)	1	1,987,300.00	1,987,300.00
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 Swab Antigen Bp. Bharata CGK 21/11/21	1	99,000.00	99,000.00
15	Biaya Swab Antigen Bu Maderina CGK 21/11/21	1	95,000.00	95,000.00
16	Akomodasi Penginapan Hotel Kirana 20/11/21 (Bp. Dirut)	1	475,000.00	475,000.00
17	Akomodasi Penginapan Hotel Kirana 20/11/21 (Bp. Ricard)	1	475,000.00	475,000.00
18	Akomodasi Penginapan Hotel Kirana 20/11/21 (Bp. Paul)	1	475,000.00	475,000.00
19	admin bank	1	6,500.00	6,500.00
20	Akomodasi Penginapan Hotel Aston 21/11/21 (Bp. Dirut)	1	400,000.00	400,000.00
21	Akomodasi Penginapan Hotel Aston 21/11/21 (Bp. Ricard)	1	400,000.00	400,000.00
22	Akomodasi Penginapan Hotel Aston 21/11/21 (Bp. Bharata)	1	400,000.00	400,000.00
23	Akomodasi Penginapan Hotel Aston 21/11/21 (Bu Made Rina)	1	400,000.00	400,000.00
24	admin bank	1	6,500.00	6,500.00
25	fee 21/11/21	1	12,001.00	12,001.00

Jumlah 19,292,599.00

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

 Made Rina 29/11/21