

PT. BANGUN DESA LOGISTINDO HLP DISPOSISI PENGADAAN BARANG DAN JASA

| Tanggal: 13-08-2021 | No.: A-020520 | |
|---------------------|------------------|--|
| Divisi : FINANCE | Status: INTERNAL | |

| No | Keterangan l | | Harga Satuan | Total | | | | |
|--|--|---|---------------|---------------|--|--|--|--|
| 1 | Tagihan revenue sharing batik air hlp periode maret 2021 | 1 | 24,899,200.00 | 24,899,200.00 | | | | |
| 2 | PPN 10% Tagihan revenue sharing batik air hlp periode maret 2021 | 1 | 2,489,920.00 | 2,489,920.00 | | | | |
| 3 | Tagihan revenue sharing batik air hlp periode April 2021 | 1 | 37,016,300.00 | 37,016,300.00 | | | | |
| 4 PPn 10% Tagihan revenue sharing batik air hlp periode April 2021 | | | 3,701,630.00 | 3,701,630.00 | | | | |
| 5 | Tagihan revenue sharing batik air hlp periode Mei 2021 | 1 | 17,385,700.00 | 17,385,700.00 | | | | |
| 6 | PPn 10% Tagihan revenue sharing batik air hlp periode Mei 2021 | 1 | 1,738,570.00 | 1,738,570.00 | | | | |
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| | Jumlah 87.231.3 | | | | | | | |

Terbilang: Delapan Puluh Tujuh Juta Dua Ratus Tiga Puluh Satu Ribu Tiga Ratus Dua Puluh Rupiah

Catatan:

Dengan Keterangan Pembayaran sbb:

Batik Air Indonesia Sebesar Rp. 85.645.296,-

PPh 23 Sebesar Rp. 1.586.024,-

Pembayaran dilakuakan dengan cara transfer bank atas Nomor Rekening Sbb:

Nama Bank: Central Asia, Cabang Caringin

Norek : 571-0101789 An : PT. Batik Air Indonesia

| Divisi FINANCE | Manager Divisi | Budgeting | Controller | Direktur |
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