

## PT. MITRA ELANG NIAGA INDONESIA DISPOSISI PENGADAAN BARANG DAN JASA

| Tanggal: 11-11-2021      |                                                                                           | No                    | No.: A-022296 |                             |                        |  |
|--------------------------|-------------------------------------------------------------------------------------------|-----------------------|---------------|-----------------------------|------------------------|--|
| Divisi : GRAHA/MARKETING |                                                                                           | Sta                   | Status:       |                             |                        |  |
| No                       | Keterang                                                                                  | an                    | Unit          | Harga Satuan                | Total                  |  |
| 1                        | Top Up Warehouse CGK                                                                      |                       | 1             | 15,000,000.00               | 15,000,000.00          |  |
|                          |                                                                                           |                       |               |                             |                        |  |
|                          |                                                                                           |                       |               |                             |                        |  |
|                          |                                                                                           |                       |               |                             |                        |  |
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|                          |                                                                                           |                       |               |                             |                        |  |
|                          |                                                                                           |                       |               |                             |                        |  |
|                          |                                                                                           |                       |               | Jumlah                      | 15,000,000.00          |  |
|                          |                                                                                           |                       |               |                             | , ,                    |  |
| Terb                     | ilang : Lima Belas Juta R                                                                 | upiah                 |               |                             |                        |  |
|                          | tan :<br>ajuan Top Up Warehouse D                                                         | omestik CGK karen     | a pada tan    | ggal 11 November 2021 saldo | tersisa Rn. 2.872.731  |  |
| Peml<br>Reke<br>121-     | payaran dapat dilakukan de<br>ning Mandiri<br>008-526-8229<br>PT. Angkasa Super Servise E | ngan transfer ke :    | a pada tan    | ggar II November 2021 saido | ter 3.54 Np. 2.672.731 |  |
| Divis                    | ii GRAHA/MARKETING                                                                        | Manag <b>a</b> Divisi | Bud           | geting Controller           | Direktur               |  |
| > 4                      |                                                                                           |                       | Buu           | getting Controller          | Directur               |  |