

Print Kasbon - 0001/REQ/V/2025

No. SPK	086/STM/MKT-SPK/VII/24	Project Leader	Muhammad Zuhdi Aiman Anka
Customer	PT Tiara Indoprima	Sales	Tsabita Ananda Harahap
Address	JL. Terusan Kopo, Km. 11, K.I. Trikencana No.Kav. 1 5, Cilampeni, Katapang, Bandung Regency, West Java 40971	Waktu	(02 August 2024) - (01 November 2024)
Project	ISO 9001 : 2015	Keperluan	PT Tiara Indoprima, 086/STM/MKT-SPK/VII/24, Kasbon Akomodasi
Keterangan	Akumulasi pengajuan kasbon di tahun 2024		

List Item Akomodasi

No.	Item	Keterangan	Estimasi		Total Budget	Pengajuan			Qty Budget Tambahan	Budget Tambahan	Sisa Qty	Sisa Budget
			Qty	Price / Unit		Qty	Price / Unit	Total Pengajuan				
1	Transport keberangkatan konsultan	Kantor - Halte Travel PP	8	30,000.00	240,000.00	6.00	30,000.00	180,000.00	0	0.00	2.00	60,000.00
2	Tiket travel	Travel Bandung PP	8	300,000.00	2,400,000.00	9.00	300,000.00	2,700,000.00	1	300,000.00	1.00	300,000.00
3	Transport konsultan (Hotel-Client)		6	70,000.00	420,000.00	3.00	70,000.00	210,000.00	0	0.00	3.00	210,000.00
4	Uang Saku Konsultan (Tanpa Pajak)		24	200,000.00	4,800,000.00	15.00	200,000.00	3,000,000.00	0	0.00	9.00	1,800,000.00
5	Biaya akomodasi di lokasi		20	100,000.00	2,000,000.00	4.00	100,000.00	400,000.00	0	0.00	16.00	1,600,000.00
6	Transport keberangkatan sales	Kantor - Halte Travel PP	1	30,000.00	30,000.00	1.00	30,000.00	30,000.00	0	0.00	0.00	0.00
7	Tiket travel	Travel Bandung PP	1	300,000.00	300,000.00	1.00	300,000.00	300,000.00	0	0.00	0.00	0.00
8	Hotel sales		1	350,000.00	350,000.00	1.00	350,000.00	350,000.00	0	0.00	0.00	0.00
9	Uang Saku Sales (Tanpa Pajak)		1	200,000.00	200,000.00	1.00	200,000.00	200,000.00	0	0.00	0.00	0.00
10	Pajak PPH21 Konsultan		24	50,000.00	1,200,000.00	15.00	50,000.00	750,000.00	0	0.00	9.00	450,000.00
11	Pajak PPH21 Sales		1	22,222.00	22,222.00	1.00	22,222.00	22,222.00	0	0.00	0.00	0.00
Total						57.00		8,142,222.00				

Tgl Approve Kasbon oleh Direktur : 20 February 2025 02:29:29