



No. Dok	VDI/FAT-010
Rev	02
Date	11-Sep-20
No.	CA 00000

PERMOHONAN CASH ADVANCE

No : 0017/VDI-FCAD/VII/2022

TANGGAL

: 07-Jul-2022

Kas : KPKU - Kas Pekanbaru

Nama	: Wenny Febrianty	Dept / Section	: Support Operation
ID Badge	: 01181210107	Project	: PHR03
<input checked="" type="checkbox"/> Transfer <input type="checkbox"/> Tunai			
Nama	: WENNY FEBRIANTY		
Bank/No Rek	: MANDIRI / 1080019969758		
Jumlah	: <input type="text" value="Rp 4.000.000"/>		
Terbilang	: Empat Juta Rupiah		
Keperluan	:		
pembelian velg			
Diajukan Oleh,		Diketahui Oleh,	
Posted		Approved	
2022-07-07 13:55:34		2022-07-07 14:03:09	
Approved		Approved	
2022-07-07 14:28:28		2022-07-08 11:46:41	
<u>Wenny Febrianty</u>		<u>Handianto .A</u>	
Admin Purchasing		Deputy Director	
<u>Afrizal</u>		<u>Edy Effendi</u>	
Jr. GM Asset and Support Operation		Direktur Keuangan	

Nota Finance :

- Yang diajukan : Rp 4.000.000

- Yang Disetujui : Rp 4.000.000

Diisi Oleh,

Checked
2022-07-08
12:06:45

Malinda
Cashier

Disetujui Oleh,

Approved
2022-07-08
16:39:00

Edy Effendi
Direktur
Keuangan

Nominal	
Diterima	
Nama	
Tanda Tangan	
Tanggal	



No. Dok	VDI/FAT-010
Rev	02
Date	11-Sep-20
No.	CA 00000

PERMOHONAN PEMBAYARAN

No : 0127/VDI-FPP/VII/2022

TANGGAL

: 08-Jul-2022

Kas : KPKU - Kas Pekanbaru

☒ Transfer

☐ Tunai

Nama : RINALDO

Bank/No Rek : BRI / 336001045592532

Jumlah : Rp 1.574.400

Terbilang : Satu Juta Lima Ratus Tujuh Puluh Empat Ribu Empat Ratus Rupiah

Keperluan : pembayaran perpangan sewa UHead dan Steger

No.	Tanggal	Keterangan	Project	Jumlah
1	08-Jul-2022	perpanjangan sewa U Head periode Sewa 27 Juni - 11 Juli 2022	RAPP01	230.400
2	08-Jul-2022	perpanjangan sewa perancah stegger periode sewa 5 juni 2022-4 agustus 2022	RAPP01	1.344.000
JUMLAH				Rp 1.574.400

Diajukan Oleh,

Diketahui Oleh,

Posted

Approved

Approved

Checked

2022-07-08 10:11:20

2022-07-08 10:11:59

2022-07-08 10:19:37

2022-07-11 16:53:09

Wenny Febrianty

Admin Purchasing

Afrizal

Jr. GM Asset and Support
Operation

Handianto .A

Deputy Director

Malinda

Cashier

Disetujui Oleh,

Diterima Oleh,

Pending

Pending

PURCHASE ORDER

Vadhana International

NPWP : 024813420218000

Address : Jl. Soekarno Hatta No 88 (Simpang Arifin Ahmad), Kel. Tobek Godang Kec. Tampan,
Pekanbaru - 28297, Riau - Indonesia

Phone : 07617875600

Fax : 076120584

Purchase Order Number 0547/PO-VDI/VI/2022

Date 30-06-2022

Buyer Name Wenny Febrianty

Phone 085274746655

Email weni@vadhana.co.id

Term of Payment Cash (DP 0%)

Currency IDR

Supplier:

KB Scaffolding Pekanbaru

Address : Jl. Yos Sudarso Rumbai

Phone : -

Fax : -

Material Please Deliver To:

RAPP pangkalan Kerinci

Vadhana International Condition of Purchase (as attached) are apply to this order

No.	Item Name	Remark	Qty	UOM	No. PF	Job Code	Promise Delivery	Unit Price	Disc	Amount
1.	Sewa Perancah Steger untuk ukuran tinggi 1,7 Meter, - - - - - NB :	Periode Sewa 5 Juli 2022 - 4 Agustus, potong PPH 4%	40	Set	0955/PF- VDI/VI/2022	RAPP01	2022-06-30	Rp 35.000,00	0 %	Rp 1.400.000,00

ON BEHALF OF
Vadhana International**Total**

Rp 1.400.000,00

Discount Before PPN

Rp 0,00

VAT (Value Added Tax)

Rp 0,00

Other Charge

Rp 0,00

Grand Total

Rp 1.400.000,00

Withholding Tax

(Rp 56.000,00)

Amount to be Paid

Rp 1.344.000,00

Approved
30 June 2022 14:24

30 June 2022 13:33

Jeni
(Manager Procurement)Wenny Febrianty
(Admin Purchasing)

Says : One Million Three Hundred Forty Four Thousand Rupiah

PURCHASE ORDER

Vadhana International

NPWP : 024813420218000

Address : Jl. Soekarno Hatta No 88 (Simpang Arifin Ahmad), Kel. Tobek Godang Kec. Tampan,
Pekanbaru - 28297, Riau - Indonesia

Phone : 07617875600

Fax : 076120584

Purchase Order Number 0003/PO-VDI/VII/2022

Date 01-07-2022

Buyer Name Wenny Febrianty

Phone 085274746655

Email weni@vadhana.co.id

Term of Payment Cash (DP 0%)

Currency IDR

Supplier:

KB Scaffolding Pekanbaru

Address : Jl. Yos Sudarso Rumbai

Phone : -

Fax : -

Material Please Deliver To:

RAPP pangkalan Kerinci

Vadhana International Condition of Purchase (as attached) are apply to this order

No.	Item Name	Remark	Qty	UOM	No. PF	Job Code	Promise Delivery	Unit Price	Disc	Amount
1.	u head untuk scaffolding; - - - - -	periode sewa 27 Juni - 11 Juli 2022 (15hari)	80	Pcs	0969/PF- VDI/VI/2022	RAPP01	2022-07-01	Rp 3.000,00	0 %	Rp 240.000,00
NB :										

ON BEHALF OF
Vadhana International

Total

Rp 240.000,00

Discount Before PPN

Rp 0,00

VAT (Value Added Tax)

Rp 0,00

Other Charge

Rp 0,00

Grand Total

Rp 240.000,00

Withholding Tax

(Rp 9.600,00)

Amount to be Paid

Rp 230.400,00

Approved
01 July 2022 11:12

01 July 2022 09:20

Jeni
(Manager Procurement)

Wenny Febrianty
(Admin Purchasing)

Says : Two Hundred Thirty Thousand Four Hundred Rupiah



No. Dok	VDI/FAT-010
Rev	02
Date	11-Sep-20
No.	CA 00000

PERMOHONAN PEMBAYARAN

No : 0092/VDI-FPP/VII/2022

TANGGAL

: 06-Jul-2022

Kas : KPKU - Kas Pekanbaru

☒ Transfer

☐ Tunai

Nama : PT.AGUNG AUTOMALL

Bank/No Rek : MANDIR / 1080000033358

Jumlah :

Terbilang : Dua Juta Tiga Ratus Empat Puluh Delapan Ribu Empat Belas Rupiah

Keperluan : BIAYA SERVICE RUTIN BM 1507 VA

No.	Tanggal	Keterangan	Project	Jumlah
1	06-Jul-2022	BIAYA PERBAIKAN 1 UNIT INNOVA BM 1507 VA	VDI05-ADC	2.348.014
JUMLAH				Rp 2.348.014

Diajukan Oleh,

Diketahui Oleh,

Posted
2022-07-06 14:54:40

Approved
2022-07-06 15:52:31

Approved
2022-07-06 16:02:24

Checked
2022-07-07 11:51:15

Jeslyn Willyana
Admin Asset

Afrizal
Jr. GM Asset and Support
Operation

Handianto .A
Deputy Director

Malinda
Cashier

Disetujui Oleh,

Diterima Oleh,

Approved
2022-07-07 12:14:09

Approved
2022-07-07 12:39:36

Pending

Handianto .A
Deputy Director

Edy Effendi
Direktur Keuangan

PEKANBARU - S.M. AMIN
JL. G.M. AMIN SIMPANG BARU
TAMPAN PEKANBARU 28293
Telp : (0761) 565888 Fax : (0761) 565999

No. 211122022314

AgungTOYOTA

SERVICE INVOICE

Customer : PT. VADHANA INTERNATIONAL
Alamat : JL. SOEKARNO HATTA NO.88 RT/RW 003/003
N.P.W.P : 02.481.342.0-218.000
No. SO : 211122022722
Nama SA : HYR

TLP : NANDA/6281277375962
Int/Ext : EXT
Tech : RZS

No Polisi :
Model / Tahun :
Warna :
Kilometer :
Tanggal/Jam :
Billing :

MHFJB8EM9K1054259
BM-1507-VA
INNOVA / 2019
PUTIH
81005
2022-07-06 / 10:13:18
INS

BIAYA JASA		TOTAL BIAYA	
Uraian Pekerjaan	Rupiah	Uraian	Rupiah
SBE 80.000 KM	826,500	- Jasa	826,500
		- Part	818,017
		- Material	511,712
		- Sublet	0
		* Sub Total	2,115,328
		- PPN	232,686
		* Total	2,348,014
		- Meterai	0
Total Jasa	826,500	* Grand Total	2,348,014
Terbilang : Dua Juta Tiga Ratus Empat Puluh Delapan Ribu Empat Belas Rupiah			

Disc Part: 5% Total: 40,901
Catatan : PROGRAM BOOKING SERVICE

PEKANBARU, 06-07-2022

GARANSI BENGGEL

15 Hari atau 1.000 Km untuk General Repair
1 Bulan untuk Engine O.H. atau pengecatan Body

PERHATIAN/ATTENTION

* Pembayaran adalah sah, apabila pada SERVICE INVOICE ini telah dibubuhi cap LUNAS dan ditanda tangani oleh kasir atau penagih.

- BANK MANDIRI CAB. SUDIRMAN BAWAH A/C NO. 108-000-00333-58, NPWP: 01.604.227.7-073.000

- Pembayaran dapat ditransfer ke No. A/C berikut dan cantumkan No. Invoicanya

FL. AGUNG TOYOTA
CARANG PEKANBARU
(SUATNO)
Kepala Bengkel



Printed: 06-07-2022 11:34:10 By: RAINES

Note: Pembayaran Transfer (dibuktikan).

NO. POL : BM-1507-VA
CUST : PT. VADHANA INTERNATIONAL
ADDRS : JL. SOEKARNO HATTA NO.88 RT/RW 003/003

AgungTOYOTA

SO NO	SLIP NO	DATE	TIME
211122022722	11436555	06/07/2022	11:31

NO	PARTS NO	PARTS NAME	QTY	UNIT PRICE	DISC	EXT AMOUNT	RMK
1	WWF01-OTOGD	WIPER FLUID	1	32.432	-	32.432	-
2	OAD03-K0001	OIL ADDITIVE	1	157.658	-	157.658	-
3	ICD09-OTOGD	DIESEL PURGE	1	148.649	-	148.649	-
4	EFL07-OTGD	ENGINE FLUSH	1	90.090	-	90.090	-
5	BCL09-FORCH	BRAKE CLEANER	1	72.072	-	72.072	-
6	GASKET OLI	GASKET OIL	1	10.811	-	10.811	-
7	90915-YZZD2-82	OIL FILTER	1	79.279	-	79.279	-



TOYOTA
QUALITY SERVICE

TOTAL	Rp. 590.991
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INS	HYR		
PART MAN	SRV. ADVISOR	BILLING	NOTE

NOTOL : BM-1507-VA
CUST : PT. VADHANA INTERNATIONAL
ADDRS : JL. SOEKARNO HATTA NO.88 RT/RW 003/003

AgungTOYOTA

SO NO	SLIP NO	DATE	TIME
211122022722	11436555	06/07/2022	11:31

NO	PARTS NO	PARTS NAME	QTY	UNIT PRICE	DISC	EXT AMOUNT	RMK
8	08880-83352	TGMO SYNTHETIK 4 Ltr	2	369.369	-	738.738	-



TOTAL	Rp. 738.738
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GRAND TOTAL	Rp. 1.329.729
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INS	HYR		
PART MAN	SRV. ADVISOR	BILLING	NOTE