

PERMOHONAN DANA
OPERASIONAL PT. VADHANA INTERNATIONAL

1	Riannanda Putra	CA Biaya Pengurusan Perpanjangan Pajak (11 Unit) Kendaraan & Jasanya	BERAU01	Rp	66.339.000
2	Angga Andani	CA Biaya Operasional H2S	PHR01	Rp	1.000.000
3	Muhammad Fathur	CA Biaya Pembelian Masker, Mesin Laminating, Speed Gun dan Senter	VDI06	Rp	9.500.000
4	Muhammad Fathur	CA Biaya Pembelian Senter Kepala	PHR04	Rp	7.100.000
5	Sesi	CA Biaya Pembelian Materai 10.000 @250Pcs	VDI03	Rp	2.500.000
6	Wenny	Biaya Pembelian Kamera Digital	PHR06	Rp	4.866.300
7	Wenny	Biaya Pembelian RAM 16GB	VDI07	Rp	719.000
8	Wenny	Biaya Pembelian RAM	VDI07	Rp	797.000
9	Jessica	Biaya Pembelian Valve Kit Injection Pump Suction Control P/N	PHR04	Rp	956.000
10	Jessica	Biaya Pembelian Valve EGR	PHR04	Rp	2.094.800
11	Jessica	Biaya Pembelian Chain Valve Timing, Bearing Crankshaft	PHR04	Rp	1.467.100
12	Muhammad Fathur	Biaya Tagihan Ekspedisi Bakung	VDI09	Rp	1.544.480
13	Muhammad Fathur	Biaya Service BM 9012 TQ	VDI05	Rp	1.808.900
14	Beldi	Official Trip ke BKL 19-22/9/22	BKL01	Rp	600.000
15	Emma Evianty	Biaya Tagihan Parna Jaya Periode Agustus 2022	PHR01	Rp	4.010.950
16	Emma Evianty	Biaya Tagihan Sanjaya Ban Periode Agustus 2022	VDI12	Rp	1.958.775
17	Edy Effendi	Biaya Claim Bon	VDI17	Rp	800.000
18	Anthony	Biaya Claim Bon	BKL01	Rp	4.057.218
19	Sherly	Biaya Claim Bon	VDI17	Rp	5.710.900
20	Sherly	Tagihan KK Danamon	VDI17	Rp	35.714.814
21	Gebby	Biaya Pulsa All Team Periode Oktober'22	VDI17	Rp	15.115.000
22	Malinda	Operasional PKU	VDI17	Rp	5.210.763
		Top Up Biaya Operasional		Rp	173.871.000