

APIC DIVE															
No	Nama	Status Bayar	Hotel	Transport	BBQ	Kaos	Lain-lain	Biaya Scuba	Tips Buddy	Photographer	License	Sewa alat	Makan	Total Biaya / org	Pembulatan
1	Farry Sukma P	Lunas	Rp 4,560,000		Rp 125,000	Rp 102,500	Rp 83,333	Rp 2,500,000	Rp 133,333	Rp 187,500		Rp 600,000		Rp 8,291,666	Rp 8,334
2	M Iqbal Firzi	Lunas	Rp 3,780,000		Rp 125,000	Rp 102,500	Rp 83,333	Rp 2,500,000	Rp 133,333	Rp 187,500				Rp 6,911,666	Rp 6,900,000
3	Anthonyus Allen P		Rp 1,920,000	Rp 227,778	Rp 125,000	Rp 102,500	Rp 83,333	Rp 2,500,000	Rp 133,333	Rp 187,500		Rp 600,000		Rp 5,879,444	Rp 5,900,000
4	Faris Herdi Prayitno	Lunas	Rp 1,174,286	Rp 227,778	Rp 125,000	Rp 102,500	Rp 83,333	Rp 2,500,000	Rp 133,333	Rp 187,500		Rp 600,000		Rp 5,133,730	Rp 5,200,000
5	Carolus Prasetyo		Rp 1,174,286	Rp 227,778	Rp 125,000	Rp 102,500	Rp 83,333	Rp 2,500,000	Rp 133,333	Rp 187,500		Rp 600,000		Rp 5,133,730	Rp 5,200,000
6	I G Bagus Ravendra S R	Lunas	Rp 1,174,286	Rp 227,778	Rp 125,000	Rp 102,500	Rp 83,333	Rp 2,500,000	Rp 133,333	Rp 187,500		Rp 600,000		Rp 5,133,730	Rp 5,200,000
7	M. Galih Wicaksono	Lunas	Rp 1,174,286	Rp 227,778	Rp 125,000	Rp 102,500	Rp 83,333	Rp 2,500,000	Rp 133,333	Rp 187,500		Rp 600,000		Rp 5,133,730	Rp 5,200,000
8	Yosafat Panthas P	Lunas	Rp 1,174,286	Rp 227,778	Rp 125,000	Rp 102,500	Rp 83,333	Rp 2,500,000	Rp 133,333	Rp 187,500				Rp 4,533,730	Rp 4,600,000
9	M Fauzi Rahman S	Lunas	Rp 1,174,286	Rp 227,778	Rp 125,000	Rp 102,500	Rp 83,333	Rp 2,500,000	Rp 133,333	Rp 187,500		Rp 600,000		Rp 5,133,730	Rp 5,200,000
10	Najjini		Rp 1,814,286		Rp 125,000	Rp 102,500	Rp 83,333	Rp 1,200,000	Rp 200,000	Rp 187,500	Rp 4,800,000			Rp 8,512,619	Rp 8,500,000
11	Charles Triharto Widodo	Lunas	Rp 1,174,286	Rp 227,778	Rp 125,000	Rp 102,500	Rp 83,333			Rp 444,444			Rp 250,000	Rp 2,407,341	Rp 2,500,000
			Rp 20,294,288	Rp 1,822,224	Rp 1,375,000	Rp 1,127,500	Rp 916,663	Rp 23,700,000	Rp 1,399,997	Rp 2,319,444	Rp 4,800,000	Rp 4,200,000	Rp 250,000	Rp 62,205,116	Rp 62,700,000

TOTAL UANG DITERIMA APIC DIVE	Rp 62,700,000	
TOTAL BIAYA APIC DIVE	Rp 62,205,116	
TOTAL PEMBAYARAN KE OCA	Rp 35,974,997	
TOTAL BAYAR KE CITISEA	Rp 25,313,456	
BIAYA LAIN-LAIN	Rp 916,663	
KELEBIHAN UANG	Rp 494,884	

CITISEA														
No	Nama	Status Bayar	Hotel	Transport	BBQ	Kaos	Lain-lain	Biaya Scuba	Tips Buddy	Photographer	Makan	Total Biaya / org	Pembulatan	Selisih
1	Anton Wijaya	Lunas	Rp 1.174.286	Rp 227.778	Rp 125.000	Rp 102.500	Rp 83.333			Rp 444.444	Rp 250.000	Rp 2.407.341	Rp 2.500.000	Rp 92.659
2	M Syepvin Nanda P		Rp 1.174.286	Rp 227.778	Rp 125.000	Rp 102.500	Rp 83.333			Rp 444.444	Rp 250.000	Rp 2.407.341	Rp 2.500.000	Rp 92.659
3	Wahyu Ariestanto		Rp 1.174.286	Rp 227.778	Rp 125.000	Rp 102.500	Rp 83.333			Rp 444.444	Rp 250.000	Rp 2.407.341	Rp 2.500.000	Rp 92.659
4	Siti Hartini Pracusya		Rp 1.174.286	Rp 227.778	Rp 125.000	Rp 102.500	Rp 83.333			Rp 444.444	Rp 250.000	Rp 2.407.341	Rp 2.500.000	Rp 92.659
5	Ferina Haniffa	Lunas	Rp 1.174.286	Rp 227.778	Rp 125.000	Rp 102.500	Rp 83.333			Rp 444.444	Rp 250.000	Rp 2.407.341	Rp 2.500.000	Rp 92.659
6	Ghina Septirianti		Rp 1.174.286	Rp 227.778	Rp 125.000	Rp 102.500	Rp 83.333			Rp 444.444	Rp 250.000	Rp 2.407.341	Rp 2.500.000	Rp 92.659
7	Elsa Pramita	Lunas	Rp 1.174.286	Rp 227.778	Rp 125.000	Rp 102.500	Rp 83.333			Rp 444.444	Rp 250.000	Rp 2.407.341	Rp 2.500.000	Rp 92.659
8	Ferly Garafin		Rp 1.174.286	Rp 227.778	Rp 125.000	Rp 102.500	Rp 83.333	Rp 2.000.000	Rp 133.333	Rp 187.500	Rp 250.000	Rp 4.283.730	Rp 4.250.000	-Rp 33.730
9	Novie		Rp 1.174.286	Rp 227.778	Rp 125.000	Rp 102.500	Rp 83.333	Rp 2.000.000	Rp 133.333	Rp 187.500	Rp 250.000	Rp 4.283.730	Rp 4.250.000	-Rp 33.730
10	Irfan Saputra		Rp 1.174.286	Rp 227.778	Rp 125.000	Rp 102.500	Rp 83.333	Rp 2.000.000	Rp 133.333	Rp 187.500	Rp 250.000	Rp 4.283.730	Rp 4.250.000	-Rp 33.730
11	Maya Riska	Lunas	Rp 1.174.286	Rp 227.778	Rp 125.000	Rp 102.500	Rp 83.333	Rp 2.000.000	Rp 133.333	Rp 187.500	Rp 250.000	Rp 4.283.730	Rp 4.250.000	-Rp 33.730
12	Edi Nugroho		Rp 1.174.286	Rp 227.778	Rp 125.000	Rp 102.500	Rp 83.333			Rp 444.444	Rp 250.000	Rp 2.407.341	Rp 2.500.000	Rp 92.659
13	Alexander Charles S		Rp 1.174.286	Rp 227.778	Rp 125.000	Rp 102.500	Rp 83.333	Rp 2.000.000	Rp 133.333	Rp 187.500	Rp 250.000	Rp 4.283.730	Rp 4.250.000	-Rp 33.730
			Rp 15.265.718	Rp 2.961.114	Rp 1.625.000	Rp 1.332.500	Rp 1.083.329	Rp 10.000.000	Rp 666.665	Rp 4.493.052	Rp 3.250.000	Rp 40.677.378	Rp 41.250.000	Rp 572.622

TOTAL UANG DITERIMA CITISEA	Rp 41,250,000	
TOTAL BIAYA CITISEA	Rp 40,677,378	
TOTAL PEMBAYARAN KE OCA/APIC	Rp 11,604,165	
TOTAL BAYAR KE VENDOR	Rp 27,989,884	
BIAYA LAIN-LAIN	Rp 1,083,329	
KELEBIHAN UANG	Rp 572,622	