

Date : October 28, 2019

Widiono Wiratmoko

Assignment No. 88003668

6550 / 6550

PHE OSES

Last changed by : Widiono Wiratmoko

## Travel Expense Statement

of Widiono Wiratmoko from October 21, 2019 to October 23, 2019 Destination Bandung; Reason for trip : Workshop Petrotechnical 2019

Trip Number	:	0000002295
SPD Number	:	SPD-025/PHE445/2019-S8

Itinerary					
Date	Event	Country	City	Activity	Reason
21 October 2019 17:40	Destination	Indonesia	Bandung	S - Seminar/Symposium	Workshop Petrotechnical 2019

IDR 2,825,000.00 of IDR 2,825,000.00 assigned to :

Company Code	:	7015	PHE OSES
Cost Center	:	7015Q00CA1	SSO-ICT & DATA MGT
Funds Center	:	7015Q00CA1	SSO-ICT & DATA MGT

Documents					
Date	Expense Type (SAP)	Expense Type (Web TM)	Qty	IDR	USD
	Benefits Undefined & Other	Uang Harian	4.00	600,000	0
21 Oct 2019	Others	Lainnya	1.00	0	0
22 Oct 2019	Travel Meals (Personal)	Makan Malam, Makan Pagi, Makan Siang	1.00	75,000	0
21 Oct 2019	Travel Meals (Personal)	Makan Malam, Makan Pagi, Makan Siang	1.00	75,000	0
23 Oct 2019	Travel Meals (Personal)	Makan Malam, Makan Pagi, Makan Siang	1.00	75,000	0
24 Oct 2019	Travel Others (Transport & Other)	Tiket Pulang	1.00	300,000	0
21 Oct 2019	Travel Others (Transport & Other)	Tiket Berangkat, Transport Dari Bandara/Pelabuhan/Stasiun/Ter minal Di Kota Asal, Transport Dari Bandara/Pelabuhan/Stasiun/Ter minal Di Kota Tujuan, Transport Ke Bandara/Pelabuhan/Stasiun/Ter minal Di Kota Asal, Transport Ke Bandara/Pelabuhan/Stasiun/Ter minal Di Kota Tujuan, Transport Lokal	2.00	500,000	0
21 Oct 2019	Travel Others (Transport & Other)	Tiket Berangkat	1.00	300,000	0

24 Oct 2019	Travel Others (Transport & Other)	Tiket Berangkat, Tiket Pulang, Transport Dari Bandara/Pelabuhan/Stasiun/Terminal Di Kota Asal, Transport Dari Bandara/Pelabuhan/Stasiun/Terminal Di Kota Tujuan, Transport Ke Bandara/Pelabuhan/Stasiun/Terminal Di Kota Asal, Transport Ke Bandara/Pelabuhan/Stasiun/Terminal Di Kota Tujuan, Transport Lokal	6.00	900,000	0
	<b>Sum Of Receipts</b>		<b>18.00</b>	<b>IDR 2,825,000</b>	<b>USD 0</b>

**Reimbursement Amount : IDR 2,825,000 USD 0**

Approval History			
Name	Title	Action	Date
Santi D Djoewarsa	Business Demand Manager	Approved	28 October 2019 15:36