

PT. Ori Polytec Composites

Ji. Akasia II, Blok A9/3

Delta Silicon Industrial Park

Kawasan Industri Uppo Cikarang

Phone: (62-21) 8972193 (hunting) Fax: (62-21) 8972192

: Surabaya (Training Sinergia)

: Detha - HRGA Manager Mansyur - Deputy Director

: 10 - 12 Maret 2023

William Ville		250	KETERANGAN	CUSTOMER	KLASIFIKASI KELOMPOK BIAYA				Pembayaran melalul	
TGL	KM	LITTER			Fringes & Benefit	Transport	Bisnis Traveling	Entertainment	Cash/CC Pribadi	CC ORI
10 - 12 Maret 2023			Uang makan dan saku 3 hari (Bu Detha)	٠.	516,000				516,000	
10 - 12 Maret 2023			Uang makan dan saku 3 hari (Pak Mansyur)		516,000				516,000	
10 - 11 Maret 2023		1 (1)	Hotel Pak Mansyur (Verwood : 2 malam)		1,260,000			1	1,260,000	
10 - 11 Maret 2023			Hotel Bu Detha (Harris : 2 malam)	10	1,535,192				1,535,192	
10 Maret 2023			Taksi Bandara - Hotel (Bu Detha)			300,000			300,000	
10 - 11 Maret 2023			Taksi Verwood - Harris PP (Pak Mansyur)		To and the second	83,000			83,000	
12 Maret 2023			Taksi Hotel Harris - Bandara (Bu Detha)			113,500	- F A	i .	113,500	
12 Maret 2023			Taksi Hotel Verwood - Bandara (Pak Mansyur)			169,900		A 1 a 1	169,900	
					Rp 3,827,192	Rp 666,400	Rp -	Rp -	Rp 4,493,592	Rp

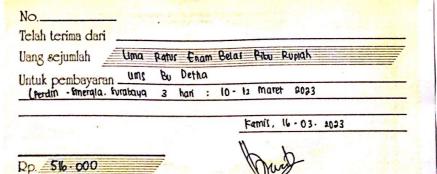
Dibuat Oleh,

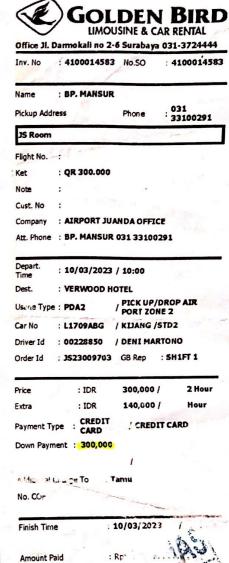
Mariana



Kas Bon 5,800,000 4,493,592 Pemakaian Cash Pengembalian ke Finance Total Pemakaian Cash + CC ORI 4,493,592







Guest Signature

10/03/2023 09:50

For Customer



Taxi No.: WE161 Bluebird
Date: 12/03/2023
Time: 07:11 - 07:47
Distance: 23.5 Km
Taxi Fare: Rp 169900

takk verwood - Bandara (tak mansyur)

pp 169-900



Hi Mansyur,

Thanks for ordering GoCar

Total paid Rp20.000

Payment details

Trip fare Rp16.000
Platform fee Rp4.000

Total payment Rp20.000
Paid with GoPay Rp20.000

Trip details

moh salim

L1623KH • Toyota Calya

- Distance 0.9 km
- Trip duration 10 mins

O Picked up at 08:18 from

Verwood Hotel

Jl. Raya Kupang Indah Surabaya Jawa Timur 60189 Indonesia

O Arrived at 08:28 at

HARRIS Hotel & Conventions Bundaran Satelit Surabaya

Jl. Mayjen HR. Muhammad No.2A, Putat Gede, Kec. Sukomanunggal, Kota Surabaya, Jawa Timur 60189







This trip is insured. The total payment is the price paid when the order is completed. Additional fees such as tips given after the order is completed are not included in this receipt.

Connect with us











Verify email





Hi Mansyur,

Thanks for ordering GoCar Protect+

Total paid Rp23.000

Payment details

Trip fare	Rp17.000
Platform fee	Rp6.000
Total payment	Rp23.000
Paid with GoPay	Rp23.000

Trip details

Dadang Irawanto

AE1876EW • Suzuki Karimun Wagon R

- Distance 0.6 km
- Trip duration 2 mins

O Picked up at 21:58 from

HARRIS Hotel & Conventions Bundaran Satelit Surabaya

Jl. Mayjen HR. Muhammad No.2A, Putat Gede, Kec. Sukomanunggal, Kota Surabaya, Jawa Timur 60189

O Arrived at 22:01 at

Verwood Hotel

Jl. Raya Kupang Indah Surabaya Jawa Timur 60189 Indonesia

Help

Report problem

About GoCar
Protect+

This trip is insured. The total payment is the price paid when the order is completed. Additional fees such as tips given after the order is completed are not included in this receipt.

Connect with us











Verify email

gojek



Hi Mansyur,

Thanks for ordering GoCar

Total paid Rp20.000

Payment details

Trip fare Rp16.000
Platform fee Rp4.000

Total payment Rp20.000
Paid with GoPay Rp20.000

Trip details

Wienni Maja Oetantri

B1755NOS • Toyota Etios

- ☑ Distance 0.7 km
- Trip duration 4 mins

O Picked up at 17:30 from

Putat Gede

Jl. Mayjen Sungkono No. 186-188 Putat Gede Sukomanunggal Surabaya Jawa Timur, Putat Gede, Kec. Sukomanunggal, Kota SBY, Jawa Timur 60225, Indonesia

O Arrived at 17:34 at

Verwood Hotel

Jl. Raya Kupang Indah Surabaya Jawa Timur 60189 Indonesia

Help





This trip is insured. The total payment is the price paid when the order is completed. Additional fees such as tips given after the order is completed are not included in this receipt.

Connect with us











Verify email

gojek



Hai Bernadetha,

Makasih udah pesan GoCar

Total dibayar Rp113.500

Rincian pembayaran

Rp104.000 Biaya perjalanan Biaya jasa aplikasi Rp9.500 Total pembayaran Rp113.500 Rp113.500

Dibayar pakai tunai

Detail perjalanan

Suhartono

W1604VN • Datsun Go

- 🛭 Jarak 23.7 km
- Waktu perjalanan 29 menit

O Dijemput jam 07:19 dari

Jl. Putat Gede Indah No.40

Jl. Putat Gede Indah No.40, Putat Gede, Kec. Sukomanunggal, Kota SBY, Jawa Timur 60189, Indonesia

O Sampai jam 07:49 di

Bandar Udara Internasional Juanda T1

Jl. Ir. H. Juanda, Betro, Sedati, Kabupaten Sidoarjo, Jawa Timur

Bantuan

Laporkan masalah

■ Tentang GoCar

Perjalanan ini dijamin asuransi. Total yang tercantum adalah harga yang dibayarkan ketika pesanan selesai. Biaya tambahan seperti tip yang diberikan setelah pesanan selesai tidak dicantumkan di bukti pembayaran ini.

Kontak Gojek lewat













BUKTI PEMBELIAN (RECEIPT)

Nomor: #1759906498283077501 Tanggal: 09 Mar 2023, 23:00 (Kamis)



DETAIL PEMBAYARAN

P.O. NUMBER: 1008504192 PEMBELIAN MELALUI: Bank Transfer **DETAIL TRANSAKSI: Lunas**

DATA PEMESAN DETAIL PERUSAHAAN

Nama : Naomi Naomi Nama : Trinusa Travelindo **NPWP** Email : mariana@ori.co.id : 31.616.320.3-031.000

: +6285157901772 : Traveloka Campus [d/h Green Office Park 1] South Tower No. Kontak Alamat

Lantai 2 Zone 10, Jl. Grand Boulevard BSD Green Office Park, Sampora, Cisauk, Kab Tangerang, Banten 15345

TAMU

OTHERS Bernadetha Ginting | Bernadetha Ginting

DETAIL HOTEL

HARRIS Hotel & Conventions Bundaran Satelit Surabaya

Alamat: Jl. Mayjen HR. Muhammad No.2A, Putat Gede, Kec. Sukomanunggal, Kota SBY, Jawa Timur 60189, Surabaya, Indonesia, 60189

Check-in: 10-03-2023 Durasi: 2 malam

DETAIL PEMBELIAN

No.	Jenis Barang	Deskripsi	Jml.	Harga satuan Rp	Total Rp
1	Akomodasi	HARRIS Hotel & Conventions Bundaran Satelit Surabaya, HARRIS Room with Breakfast - 2 tamu	1	1.497.600	1.497.600
2	Asuransi Hotel CHUBB	Asuransi Hotel CHUBB oleh Chubb General Insurance Indonesia	1	37.440	37.440
				TOTAL	1.535.040
				KODE UNIK *	152
				Dibayar dengan Transfer BCA	1.535.192
				JUMLAH PEMBAYARAN	1,535,192

*Termasuk PPN



Guest Folio



Nama : Mansyur Ginting, Miss

Name

: ORI POLYTEC COMPOSITES, PT Pemesan

Contact

Alamat Address

Kota/Negara : INA

City/State

Kode Pos Zip

Tanggal Kedatangan : Arrival Date

Tanggal Keberangkatan 12-March-2023

Departure Date

Nomor Folio

Folio Number

147332

10-March-2023

Nomor Kamar Room Number 0928

User ID: AKIRUL Print No:

Tanggal Activity Date	Transaksi Transaction	Keterangan Description		Debit Charges	Kredit Credits
10-Mar	Room Charge		Room # 0928	630,000.00	
		Mansyur Ginting, Miss			
11-Mar	Room Charge		Room # 0928	630,000.00	
		Mansyur Ginting, Miss			

Print Dat é 2/03/2023 16:07:10 Page 1 of 1	Saldo Balance	1,260,000.00
	I acknowledge that I payment of the	am personally liable for the above statement

Guest Signature