



**PT. Ori Polytec Composites**  
Jl. Akasia II, Blok A9/3  
Delta Silicon Industrial Park  
Kawasan Industri Lippo Cikarang  
Phone : (62-21) 8972193 ( hunting ) Fax : (62-21) 8972192

**Tujuan** : Surabaya (Training Sinergia)  
**PERSONIL** : Detha - HRGA Manager  
Mansyur - Deputy Director

**Waktu** : 10 - 12 Maret 2023

TGL	KM	LITER	KETERANGAN	CUSTOMER	KLASIFIKASI KELOMPOK BIAYA				Pembayaran melalui	
					Pringes & Benefit	Transport	Bisnis Travelling	Entertainment	Cash/CC Pribadi	CC ORI
10 - 12 Maret 2023			Uang makan dan saku 3 hari (Bu Detha)		516,000				516,000	
10 - 12 Maret 2023			Uang makan dan saku 3 hari (Pak Mansyur)		516,000				516,000	
10 - 11 Maret 2023			Hotel Pak Mansyur (Verwood : 2 malam)		1,260,000				1,260,000	
10 - 11 Maret 2023			Hotel Bu Detha (Harris : 2 malam)		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)			83,000			83,000	
12 Maret 2023			Taksi Hotel Harris - Bandara (Bu Detha)			113,500			113,500	
12 Maret 2023			Taksi Hotel Verwood - Bandara (Pak Mansyur)			169,900			169,900	
					Rp 3,827,192	Rp 666,400	Rp -	Rp -	Rp 4,493,592	Rp -

Dibuat Oleh,

Mariana

Diperiksa Oleh,

Kas Bon

Rp 5,800,000

Pemakaian Cash

Rp 4,493,592

Pengembalian ke Finance

1,306,408

CC ORI

Rp -

Total Pemakaian Cash + CC ORI

Rp 4,493,592



Hai Bernadetha,  
Makasih udah pesan GoCar

Total dibayar Rp113.500

#### Rincian pembayaran

Biaya perjalanan	Rp104.000
Biaya jasa aplikasi	Rp9.500
<b>Total pembayaran</b>	<b>Rp113.500</b>
Dibayar pakai tunai	Rp113.500

#### Detail perjalanan

Suhartono  
W1604VN - Datsun Go

● Jarak 23.7 km  
● Waktu perjalanan 29 menit

● Diemput 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

● Sampai jam 07:49 di  
Bandar Udara  
Internasional Juanda T1

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

● Bantuan ● Laporkan masalah ● Tentang GoCar

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

Kontak Gojek lewat



No. \_\_\_\_\_

Telah terima dari \_\_\_\_\_

Uang sejumlah lima Ratus Enam Belas Ribu Rupiah

Untuk pembayaran ums Bu Detha

(Perdim - Smerala, Surabaya 3 hari : 10 - 12 Maret 2023

Kamis, 16 - 03 - 2023

Rp. 516.000

*Detha*

For Customer

10/03/2023 09:56



**GOLDEN BIRD**  
LIMOUSINE & CAR RENTAL

Office Jl. Darmokali no 2-6 Surabaya 031-3724444

Inv. No : 4100014583 No.SO : 4100014583

Name : BP. MANSUR

Pickup Address Phone : 031 33100291

JS Room

Flight No. :

Ket : QR 300.000

Note :

Cust. No :

Company : AIRPORT JUANDA OFFICE

Att. Phone : BP. MANSUR 031 33100291

Depart. Time : 10/03/2023 / 10:00

Dest. : VERWOOD HOTEL

Uscrs Type : PDA2 / PICK UP/DROP AIR  
PORT ZONE 2

Car No : L1709ABG / KIJANG /STD2

Driver Id : 00228850 / DENI MARTONO

Order Id : JS23009703 GB Rep : SH1FT 1

Price : IDR 300,000 / 2 Hour

Extra : IDR 140,000 / Hour

Payment Type : CREDIT CARD / CREDIT CARD

Down Payment : 300,000

Additional Charge To : Tamu

No. CCr

Finish Time : 10/03/2023

Amount Paid : Rp

Guest Signature



No. \_\_\_\_\_

Telah terima dari \_\_\_\_\_

Uang sejumlah lima Ratus Enam Belas Ribu Rupiah

Untuk pembayaran UMS Pak Mansyur

(Perdin - Smergia, Surabaya) 3 hari : 10-12 Maret 2023

Kamis, 16-03-2023

Rp. 516.000

*Mansyur.*



**Bluebird**  
Group

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

Minggu 12-03-2023

Taksi Verwood - Bandara (Pak Mansyur)

Rp 169.900

Hi Mansyur,

**Thanks for ordering GoCar****Total paid****Rp20.000****Payment details**

Trip fare	Rp16.000
Platform fee	Rp4.000
<hr/>	
<b>Total payment</b>	<b>Rp20.000</b>
Paid with GoPay	Rp20.000

**Trip details****moh salim**  
L1623KH • Toyota Calya

- 📏 Distance 0.9 km
- 🕒 Trip duration 10 mins

📍 Picked up at 08:18 from  
**Verwood Hotel**Jl. Raya Kupang Indah Surabaya  
Jawa Timur 60189 Indonesia📍 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[? Help](#)[🗨 Report problem](#)[☰ About GoCar](#)

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](#)

Pasaraya Blok M GD B, 7th Floor, Kebayoran  
Baru, DKI Jakarta Indonesia 12160

Hi Mansyur,

## Thanks for ordering GoCar Protect+

**Total paid**

**Rp23.000**

### Payment details

Trip fare	Rp17.000
Platform fee	Rp6.000
<b>Total payment</b>	<b>Rp23.000</b>
Paid with GoPay	Rp23.000

### Trip details

#### Dadang Irawanto

AE1876EW • Suzuki Karimun  
Wagon R

📏 Distance 0.6 km

🕒 Trip duration 2  
mins

📍 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

📍 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](#)







Pasaraya Blok M GD B, 7th Floor, Kebayoran  
Baru, DKI Jakarta Indonesia 12160

Hi Mansyur,

**Thanks for ordering GoCar****Total paid****Rp20.000****Payment details**

Trip fare	Rp16.000
Platform fee	Rp4.000
<b>Total payment</b>	<b>Rp20.000</b>
Paid with GoPay	Rp20.000

**Trip details****Wienni Maja Oetantri**  
B1755NOS • Toyota Etios Distance 0.7 km Trip duration 4 mins 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 Arrived at 17:34 at  
**Verwood Hotel**Jl. Raya Kupang Indah Surabaya  
Jawa Timur 60189 Indonesia [Help](#) [Report problem](#) [About GoCar](#)

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](#)Pasaraya Blok M GD B, 7th Floor, Kebayoran  
Baru, DKI Jakarta Indonesia 12160





Hai Bernadetha,

**Makasih udah pesan GoCar****Total dibayar****Rp113.500****Rincian pembayaran**

Biaya perjalanan	Rp104.000
Biaya jasa aplikasi	Rp9.500
<b>Total pembayaran</b>	<b>Rp113.500</b>
Dibayar pakai tunai	Rp113.500

**Detail perjalanan****Suhartono**

W1604VN • Datsun Go

 Jarak 23.7 km Waktu perjalanan 29 menit 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 Sampai jam 07:49 di**Bandar Udara Internasional Juanda T1**Jl. Ir. H. Juanda, Betoro, 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

Pasaraya Blok M GD B, 7th Floor, Kebayoran  
Baru, DKI Jakarta Indonesia 12160

**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**

Nama : Naomi Naomi  
Email : mariana@ori.co.id  
No. Kontak : +6285157901772

**DETAIL PERUSAHAAN**

Nama : Trinusa Travelindo  
NPWP : 31.616.320.3-031.000  
Alamat : Traveloka Campus [d/h Green Office Park 1] South Tower  
Lantai 2 Zone 10, Jl. Grand Boulevard BSD Green Office  
Park, Sempora, 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
				<b>JUMLAH PEMBAYARAN</b>	<b>1.535.192</b>

\*Termasuk PPN

Untuk pertanyaan apa pun, kunjungi Traveloka Help Center: [www.traveloka.com/help](https://www.traveloka.com/help)



# Guest Folio



Nama : Mansyur Ginting, Miss  
Name  
Pemesan : ORI POLYTEC COMPOSITES, PT  
Contact  
Alamat :  
Address  
Kota/Negara : INA  
City/State  
Kode Pos :  
Zip

Tanggal Kedatangan : 10-March-2023  
Arrival Date  
Tanggal Keberangkatan : 12-March-2023  
Departure Date  
Nomor Folio : 147332  
Folio Number  
Nomor Kamar : 0928  
Room Number

Print No: User ID : AKIRUL

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

Print Date: 2/03/2023 16:07:10 Page 1 of 1

Saldo  
Balance **1,260,000.00**

I acknowledge that I am personally liable for the  
payment of the above statement

Guest Signature