

WEEKLY ADVANCE Weekly- 1 R0

PT. ORI POLYTEC COMPOSITES

NAMA PROJECT : Assembling Tank Project SPV

PERIODE PROJECT : 17 - 23 Juli 2023

NO SO :

BUDGET USAGE :

PROGRESS : 0.00%



NO.	DESCRIPTION	KETERANGAN				BUDGET		KETERANGAN
		PER	HARI	QTY	UNIT	HARGA (Rp)	JUMLAH	
1	MANPOWER COST							
	SUB TOTAL-1						0	
2	MOBILISASI WORKER							
	TRANSPORT (AKOMODASI DI SITE)			1	lot	700,000	700,000	
	TRANSPORT (MOBDEMOB MANPOWER)			2	lot	300,000	600,000	1 Mobil Mobdemob MP + Tools
	SUB TOTAL-2						1,300,000	
3	AKOMODASI DI SITE							
	Pantry For Office (Galon & Op. Alat Berat,Dll)			1	lot	Rp 300,000	300,000	
	Biaya Listrik Mess			0	lot	Rp 100,000	-	
	Kostan			0	lot	Rp 1,500,000	-	
	ATK			1	lot	Rp 100,000	100,000	
	Biaya rumah tangga			1	lot	Rp 200,000	200,000	
	SUB TOTAL-3						600,000	
4	CONSUMMABLES							
	Tools & Equipment			0	ea	Rp -	-	
	SUB TOTAL-4						-	
5	LAIN-LAIN							
	blaya tak terduga			1	lot	Rp 300,000	300,000	
	Pembulatan			0				
	SUB TOTAL-5						300,000	
	TOTAL						2,200,000	

NOTE :

Silahkan ditransfer ke rek. : 124401007995504

BANK : BRI

an. Bima Haikal

BUDGET	74,594,069		
REALISASI			
SISA BUDGET			
PROGRESS PEKERJAAN			

Steven Chantano

Mansyur
[Deputy Director]