

PT. Ori Polytec Composites  
Nama Karyawan

: 1. Wahyudi (Sales Manager)  
: 2. Agus Setiawan (Engineer)

Nama Project

: 1. PT. Mitsubishi Power Indonesia

No SO

: -

Keperluan (terlampir surat tugas)

: 1. Survey dan meeting Project Repair Batang Project

Periode

: 9 - 10 Nov 2023

PENGALUAN ANGGRAN PERALANAN DINAS

Manpower Cost

No	Level	Jumlah (Orang)	Jumlah Day	Uang Makan		Uang Saku		General Total
				Tarif/day	Total	Tarif/day	Total	
1	Manager	1	2	IDR 150,000.00	IDR 300,000.00	IDR 22,000.00	IDR 44,000.00	IDR 344,000.00
2	Spv	1	2	IDR 75,000.00	IDR 150,000.00	IDR 15,000.00	IDR 30,000.00	IDR 180,000.00
Sub Total								IDR 524,000.00

Akomodasi

No	Level	Jumlah		Unit	Harga	General Total
		Qty	Unit			
1	Penginapan 1 kamar	1	Malam	Rp	500,000.00	Rp 500,000.00
2	Bensin	1	Lot	Rp	1,000,000.00	Rp 1,000,000.00
3	Toll	1	Lot	Rp	800,000.00	Rp 800,000.00
Sub Total						Rp 2,300,000.00

Biaya lain - lain

No	Level	Jumlah		Unit	Tarif/day	General Total
		Qty	Unit			
1	Entertainment	1	Lot	Rp	1,000,000.00	Rp 1,000,000.00
2	Emergency	1	Lot	Rp	176,000.00	Rp 176,000.00
Sub Total						Rp 1,176,000.00
TOTAL DITRANSFER						Rp 4,000,000.00

Ditransfer ke Rek BCA Wahyudi

Dibuat oleh,

( Tari )

Diperiksa oleh,

( Wahyudi )

Disetujui oleh,

( Mansyur )