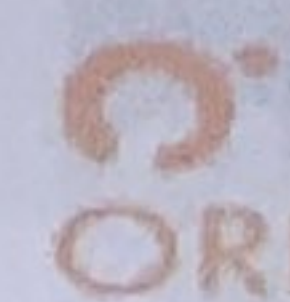


PT. ORI POLYTEC COMPOSITES
 NAMA PROJEK : Kmp - Supervisi
 PERIODE PROJEK : 25 - 31 Agustus 2023
 NO SO : SOL230352

BUDGET USAGE :
 PROGRESS : 0.00%

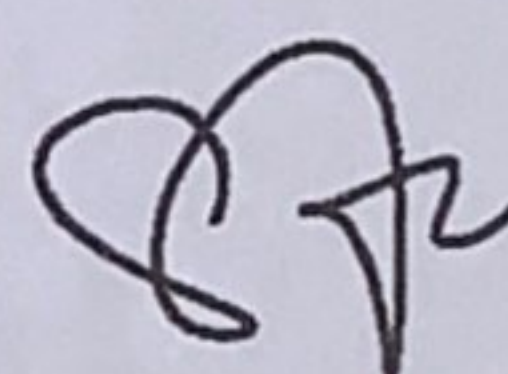


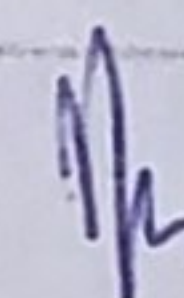
NO.	DESCRIPTION	KETERANGAN				BUDGET		KETERANGAN
		PER	HARI	QTY	UNIT	HARGA (@)	JUMLAH	
1	MANPOWER COST							
	UANG MAKAN + SAKU (ENGINEERING)		7	1	hari	172,000	1,204,000	
	UANG MAKAN + SAKU (QC)		7	1	hari	90,000	630,000	
	SUB TOTAL-1						1,834,000	
2	MOBILISASI WORKER							
	Transport (AKOMODASI DI SITE)		7	1	hari	100,000	700,000	
	SUB TOTAL-2						700,000	
3	AKOMODASI DI SITE							
	Penginapan		7	1	hr	Rp 450,000	3,150,000	
	SUB TOTAL-3						3,150,000	
4	CONSUMMABLES							
	Tools & Equipment					Rp	-	
	SUB TOTAL-4						-	
5	LAIN-LAIN							
	biaya tak terduga							
	Pembulatan							
	SUB TOTAL-5							
	TOTAL						5,684,000	

NOTE :

Silahkan ditransfer ke rek. : 7285312167
 BANK : BCA
 an, Trisna

BUDGET			
REALISASI			
SISA BUDGET			
PROGRESS PEKERJAAN			


 Steven Chantano



Mansyur

Approved
 by WA

Mansyur
 (Deputy Director)