



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

REALISASI KASBON NOV

PERSONIL Mr. Chong Yi Yun

Waktu 16-30 Maret 2023

TGL	No.	KETERANGAN	REMARKS	KLASIFIKASI KELOMPOK BIAYA						Pembayaran melalui	
				Tol&Parkir	Fringe & Benefits	Gasoline	Lisences & Contribution	Vehicle	Entertainment	Cash/CC Pribadi	CC ORI
16-Mar-23	1	BBM SPBU 34-17515				200,000				200,000	
16-Mar-23	2	Isi E-Money		101,500						101,500	
16-Mar-23	3	Uang Makan Driver Jemput ke Bandara			15,000					15,000	
17-Mar-23	4	Snack Mr. Chong							66,000	66,000	
17-Mar-23	5	Parking Bell Snack Mr. Chong		4,000					4,000	4,000	
17-Mar-23	6	Lunch Mr. Chong							63,800	63,800	
20-Mar-23	8	Lunch Mr. Chong							87,000	87,000	
20-Mar-23	9	BBM SPBU 34-17510				250,000				250,000	
21-Mar-23	10	Lunch Mr. Chong							71,000	71,000	
21-Mar-23	11	Snack Mr. Chong							65,700	65,700	
23-Mar-23	12	Lunch Mr. Chong (Mr. Chong & Pak Dony)							233,700	233,700	
24-Mar-23	13	Lunch Mr. Chong (Mr. Chong & Pak Dony)							251,000	251,000	
24-Mar-23	14	Lunch Mr. Chong							87,500	87,500	
27-Mar-23	15	BBM SPBU 34-17510				250,000				250,000	
27-Mar-23	16	Lunch Mr. Chong							77,000	77,000	
28-Mar-23	17	Lunch Mr. Chong							91,000	91,000	
29-Mar-23	18	Lunch Mr. Chong							94,000	94,000	
29-Mar-23	19	Souvenir Mr. Chong							461,340	461,340	
30-Mar-23	20	Lunch Mr. Chong							84,000	84,000	
30-Mar-23	21	Isi E-Money		51,500						51,500	
30-Mar-23	22	BBM SPBU 34-17510				200,000				200,000	
30-Mar-23	23	Uang Makan Driver antar ke Bandara			15,000					15,000	
				Rp 157,000	Rp 30,000	Rp 900,000	Rp	Rp	Rp 1,733,040	Rp 2,820,040	Rp

Dibuat Oleh,

Tari

Diperiksa Oleh,
Mansyur

Kas Bon Rp 2,000,000
Pemakaian Cash Rp 2,820,040
Sisa saldo di Sales & Marketing (820,040)

Indomare!
Fresh

EDRESH REST AREA KM 19 B2

3417515

154

$$\frac{S(\theta) \cdot S(\phi)}{\max\{a^2 + b(a+b)^2, c^2\}}$$

TUNAI : 101,500

CALL 1500 280 - KONTAK@INDOMARET.CO.ID

16 - Maret - 2023

11-12

১৫.৫৭



JASAMARGA
TRANSJAWA TOL
Info Tol : ☎ 14080

Info Tel : ☎ 14080
CIKARANG BARAT 4

No seri : 510619 200441/200512

CN:6032986094984738 Rp.12500

GOL-1 e-Toll Mandiri Rp10500

CN:6032986094984738 Rp.102000

CN:6032936054984738 Rp.54000

CN: 6032986094984738 Rp. 65500

SOEKARNO HATTA T3 INTERNASIONAL

PP202-FLEG 2

: 16 Mar 2023 08:21:35 - F02

Duration: 59 minutes 41 seconds

Biaya Parkir: Rp 10.000

eMoney Balance: Rp 84.000

eMoney CardNo : 6032986094984738

eMoney TID : 41612000

TERIMA KASIH
ATAS KUNJUNGAN ANDA
HATI HATI DALAM PERJALANAN

HOLLAND BAKERY CIKARANG
JL. CIKARANG CIBARUSAH KM 31
RUKO CIKARANG COMMERCIAL BLOK B NO 11
Tlp 021-8935804

Cashier: SARIP
Machine: M01
Receipt: SL20230317-00011
Date: 17 Mar 23 10:20:11

1014-Roti Srikaya Rp 9.900 x1 Rp 9.900
4013-Sausage Brood Rp 10.100 x1 Rp 10.100
1084-Roti Kelapa Pandan Srikaya Rp 10.100 x1 Rp 10.100
1143-Roti Abon Sapi Pedas Rp 13.000 x1 Rp 13.000
4003-Danish Raisin Rp 11.000 x1 Rp 11.000
1238-Pas Lentengan Roti Sedang/Kecil Rp 2.500 x1 Rp 2.500
1007-Roti Coklat Muisjes Gulung Rp 9.400 x1 Rp 9.400

Total Items 7

IPP: Rp 59.460
PPN: Rp 6.540

Total: Rp 66.000 ✓
Cash: Rp 100.000
Tenderade: Rp 34.000
Change:

Thank you for your purchase.

PT. MUSTIKA CITRA RASA
Jl. Gajah Mada No.172-173, Jak-Bar
NPWP : 01.319.278.6-038.000

17 - 03 - 2023 Snack Mr. Chong (parking)

B1554000 CASUAL/Mobil

IN : 17/03/2023 10:15:04
NO-OP() - 01
OUT : 17/03/2023 10:22:23
00013(dedi) - PK1
Lama : 0:7:19

Bayar : Rp. 4.000,- ✓

TERIMA KASIH DAN SELAMAT JALAN
Japanese Food Restaurant

Lippo Cikarang

Telp. +62 21 89903135, 89912067

No.Meja : D-3
Tanggal : 20-03-23
Jam : 11:15:50
Pelayan : FIRNA
Kasir : ISTI

Lunch mr.chong

8. Iori teriyaki bento
1 x @ 87,000 87,000 ✓

Sub Total : 87,000

Total Bill : 87,000

Grand Total : 87,000

Cash : 100,000

Kembali : 13,000

16.58
Pesanan Diterima 10:56
Dibambil 11:05
Selesai 11:22

Bambang Endroyono (Driver)
★ 5.0 - B4629FBD

Bakmi Golek - Cikarang

Rp63.800 - 1 menu - Bayar di Tempat
Naomi - (+62) 851-5790-1772

Lunch mr.chong.
Alamat Penerima

Pt. Ori Polytec Composite, Jalan Akasia II, Sukaresmi,
Cikarang Selatan(Jl. Akasia II No.3)
CIKARANG SELATAN, KAB. BEKASI, JAWA BARAT
Waktu Selesai: 17 Mar 2023 11:22

Bakmi Golek - Cikarang >

1x Nasi Goreng Seafood
Spesial Rp52.800

Subtotal (1 menu)

Biaya Pengiriman ① Rp16.000 Rp15.000
Biaya Layanan ① Rp6.000
Subtotal Diskon Makanan ① -Rp10.000
Rp63.800 ✓

Sudah termasuk pajak

Rincian Pesananmu

Catatan Tidak ada
No. Pesanan 1452615430665216817 SALIN
Waktu Pemesanan 17 Mar 2023 10:56

Lunch mr.chong.

CITRA INN INTER NATIONAL HOTEL & RESTAURANT

Jl Raya Cikarang Cibarusah - Lippo Cikarang

phone +62 21 8970669, +6281 2347 66129

fax +62 21 8970670

Bekasi (17550)

BILL No : RT0323-879

Date : 21/03/2023

Cashier : ANDRIYAWAN

Payment : CASH

MOMOFUKU RESTAURANT BENTO

NO	ITEMS NAME	QTY	PRICE	TOTAL
1	BEEF KATSU BENTO	1	71,000	71,000
2				
3				
4				

Room/ Table : PT. ORIPOLYTEC

Guest Name : Mrs. Anisa

Signature :

Grand Total :

71,000



Delivered at :

PT Ori Polytex Composites, Jl. akasaz blok A9
3 (Delta Silicon 1 Industrial Park Lippo Cikarang
Industrial Estate, Jl. Akasia II Blok A9 No
3, Sukaresmi, Cikarang Sel., Kabupaten Bekasi,
Jawa Barat 17530, Indonesia)

Time :

Tuesday, 21 March 2023
7:00 - 21:00

Status Order :

RUKO MENTENG
081294660279

CIBATU, CIKARANG SELATAN
RUKO MENTENG BLOK B-10

Ref: S-230321-AGSLVYG

NESCAFE Coffee Cream 18 0 ml	2	5,200	10,400
POCARI SWEAT Ion Water 350 ml	2	6,700	13,400
POCARI SWEAT Ion Supply Drink 350 ml	2	6,700	13,400
MintZ Permen Chewy Duo mint 115 g	1	8,500	8,500
KOPIKO Coffee Candy 105 g	1	9,700	9,700
Yupi Gummy Candies Stra wberry Kiss 110 g	1	12,500	12,500
Subtotal	9		67,900
Total Diskon			(2,200)
Biaya Pengiriman			0
Total			65,700

*Harga yang tertera sudah termasuk PPN

LUNAS

Stack mr.chong

Tgl. 21-03-2023 11:19:44

Kritik & Saran : 1500959, SMS : 0817111234

- Mr. Chong
- Pak Dony

Bebek Kaleyo
Jl. Majapahit No. 18
Lippo Cikarang
Phone: 0811 8116 452
MEJA : 25

MAKANAN		
1 BEBEK CABE IJO	@35500	35500
3 NASI PUTIH	@7500	22500
1 BEBEK RICA (TUA)	@35500	35500
1 BEBEK BAKAR	@35500	35500
MINUMAN		
1 TIMUN SELASIH	@17500	17500
1 ES KELAPA BATOK	@25000	25000
1 TEH TAWAR HANGAT	@4000	4000
TAKE AWAY		
1 PAKET BEBEK HEMAT	@37000	37000
Sub Total		212,500
Pajak PBT		21,250
Total		233,750
Pembulatan		-50
Totalnya Cuma.....		233,700
GOPAY (GRIS)		233,700
Kembalian		0

MURAH KAN ??

23/03/2023 zulfani
Terima Kasih
Call Center : 021-4287 3000/5000
Kritik & Saran ke Management :
0821 50 500 500 (SMS / WA)

3417510
SPBU LIPPO CITY CIKARANG
JL. LIPPO CITY CIKARANG
Shift: 1 No. Trans: 136717
Waktu: 27/03/2023 08:05:29
Pulau/Pompa: 6
Nama Produk: PERTALITE
Harga/Liter: Rp. 10.000
Volume : (L) 25.00
Total Harga: Rp. 250.000
Operator : SAIFUL ANWAR
CASH 250.000

- Pak Dony
- Mr. Chong



Kenanga - Lippo Cikarang
Ruko Paragon Lippo Cikarang, Kab
Bekasi, Jawa Barat, 17530
081284344891

24 Mar 2023 12:38
Receipt Number GJYSZ
Order ID DFR0024
Served By Fitri octafian
Collected By Fitri octafian

1. Dine In
**Nasi Campur (Topping
tuk bisa dipilih)**
2x @80.000 160.000
+Nasi Hainam
@3.000 6.000

Liang Teh
2x @15.000 30.000
Stomay / Porsi
1x @25.000 25.000

2. Take Away
Mie Ayam
1x @30.000 30.000
Subtotal ☒ Rp 251.000

Total Rp 251.000
Cash Rp 301.000
Change Rp 50.000

No. Plat : B2069
SUBSIDI bulan
Biosolar Rp 5.30
Pertalite Rp
mari gunakan Pert
Dex se
Subsidi hanya ur
menerim

13.25 1

23 Mar 2023 11.07

Booking ID A-4NHPH66GWJPT

HokBen - Mall Lippo Cikarang
Delivered • GF-221

Mall Lippo Cikarang, Lantai Ground, Jl. MH. Thamrin, ...
Jl. Akasia II, Sukaresmi, Cikarang Selatan, Bekasi, Jawa...

Order Summary

1x Bento Special 4 68.500

Subtotal Rp68.500
Incl. Tax 10.840
Delivery fee 13.000 9.000
Parking fee 2.000
Order fee 5.000
Restaurant packaging charge 3.000

Total (incl. tax) Rp87.500

Profile Personal

No cutlery requested
Thanks for reducing single-use cutlery!

Contact Grab

15.26 4

27 Mar 2023 11.05

Booking ID A-HO28NCMWWF16

Solaria - Citywalk Lippo Cikarang
Delivered • GF-820

Solaria City Walk Cikarang, Jl. MH Thamrin Kav 108 Li...
Jl. Akasia II, Sukaresmi, Cikarang Selatan, Bekasi, Jawa...

Order Summary

1x Nasi + Ayam Teriyaki 38.000
1x Juice Melon 23.000

Subtotal Rp61.000
Incl. Tax 5.546
Delivery fee 13.000 6.000
Parking fee 2.000
Order fee 4.000
Restaurant packaging charge 4.000

Total (incl. tax) Rp77.000

You've earned 142 OVO Points

Profile Personal

Contact Grab

Lunch Mr. Chong

TORI KING

Japanese Food Restaurant
Lippo Cikarang

Telp. +62 21 89903135, 89912067

No. Meja : D-1

Tanggal : 28-03-23

Jam : 11:15:31

Pelayan : MIRA

Kasir : MIRA

15. Salmon shio yaki bento

1 x @ 91,000

Sub Total :

91,000

Total Bill :

91,000

Grand Total :

91,000

Cash :

100,000

Kembali :

9,000

Thank You

280323004

Utama

15.26

Rincian Pesananmu

Pesanan Diterima

10:50

Selesai

11:27

Diambil

11:11



Aji Ramdiah Pangestu (Driver)

5.0 • B4137FNY

Solaria - Citywalk Lippo Cikarang

Rp94.000 - 2 menu - Bayar di Tempat
anisawidnyaz - (+62) 857-7343-2612

Alamat Penerima

On Polytec Composites, Delta Silicon 1 Industrial Park Lippo
Cikarang Industrial Estate, Jl. Akasia II Blok A9 No.3, Sukaresmi
CIKARANG SELATAN, KAB. BEKASI, JAWA BARAT
Waktu Selesai: 29 Mar 2023 11:27

Solaria - Citywalk Lippo Cikarang >



1 x Chicken Cordon Bleu + Nasi &
Salad

Rp52.000



1 x Juice Melon

Rp23.000

Subtotal (2 menu)

Rp75.000

Biaya Pengiriman

Rp10.000

Biaya Layanan

Rp6.000

Biaya Tambahan untuk Restoran

Rp4.000

Rp94.000

Sudah termasuk pajak

Rincian Pesananmu

Catatan

Tidak ada

No. Pesanan

1469596328163328624

Waktu Pemesanan

29 Mar 2023 10:50

BatikKeris

PT. PERUSAHAAN DAGANG DAN INDUSTRI BATIK KERIS

Cenani, Grogol, Sukoharjo

NPWP : 01.139.841.9.532.000

Cabang : MALL LIPPO CIKARANG

Alamat : Jl. MH Thamrin 36-37 Cibatu Ciksel

Telpom : 0218972604

Uthuk Mr Chong Yi Yun (Nov)

29/03/2023 - 16:52:56

0008/DIKI/1

Knr SKU	Desk	Harga Disc%	Qty	Sub Total
064 1150R1010 HEM SLIFF		466,000 0.00	1.007	466,000
015 7135107 PAPERBAG		0 0.00	1.007	0

Take : 2.00
Retur : 0.00

Pot. Pembelian :
Total : 461,340

Pembayaran

GRIS #4323

461,340

Kembali :

0

DPP : 415,622

PPN : 45,718

Teliti sebelum membeli
Batas penukaran max 7 hari setelah transaksi
Syarat dan ketentuan sesuai yang berlaku



34.17510
SPBU LIPPO CITY CIKARANG
JL. LIPPO CITY CIKARANG

Shift: 1 No. Trans: 1376991
Waktu: 30/03/2023 13:31:48

Pulau/Pompa: 3

Nama Produk: PERTALITE
Harga/Liter: Rp. 10.000
Volume : (L) 20.00
Total Harga: Rp. 200.000
Operator : TRI

CASH

200.000

No. Plat : B2069FFW

SUBSIDI bulan Maret 2023 :
BioSolar Rp 5.350/ Liter &
pertalite Rp 2.100/ Liter

Mari sunakan Pertamina Series dan
DEX series

Subsidi hanya untuk yg berhak
menerimanya

ALFAMART RS HARAPAN INT
081234660280

NPWP : -

RS HARAPAN INT (CS03)

30-03-2023 13:28:09

.: E-TOP UP E MONEY MANDIRI .:

TGL TRANS : 30-03-2023 13:28:09
ID TRANSMSI : 44063988
NO KARTU : 6032986094984738
NOMINAL TOPUP : Rp. 50.000,-
BIAYA ADMIN : Rp. 1.500,-
TOTAL BAYAR : Rp. 51.500,-

- DETAIL BAYAR -
TOTAL TASHIHAN : Rp. 51.500,-
TOTAL DISKON : Rp. 0,-
SETELAH DISKON : Rp. 51.500,-
TUNAI : Rp. 51.500,-
NON TUNAI/KARTU : Rp. 0,-
VOUCHER : Rp. 0,-

AKTIFKAN SALDO E-MONEY ANDA MELALUI
EDC MANDIRI, ATM MANDIRI, ATAU
APLIKASI MANDIRI E-MONEY (ANDROID
NFC)



CIKARANG BARAT 5

30/03/2023 13:57:13 11/02/02
No seri : 426564 200488/210887
GOL-1 e-Toll Mandiri Rp 7000
CN: 6032986094984738 Rp. 101500

GOL-1 e-Toll Mandiri Rp 10500
CN: 6032986094984738 Rp. 91000

No seri : 185593 180859/13 394
GOL-1 e-Toll Mandiri Rp 11500
CN: 6032986094984738 Rp. 64510

No seri : 750 9 20115 710 770
GOL-1 e-Toll Mandiri Rp 11000
CN: 6032986094984738 Rp. 52110

08.39

Rincian Pesananmu

Pesanan Diterima 10:40
Dibambil 10:55
Selesai 11:02

Bardono (Driver)
5.0 • B3736FWV

Dapur Solo - City Cikarang Walk
Rp84.000 - 2 menu - ShopeePay
anisawidnyaz - (+62) 857-7343-2612

Alamat Penerima

Ori Polytec Composites, Delta Silicon 1 Industrial Park Lippo
Cikarang Industrial Estate, Jr. Akasia II Blok A9 No.3, Sukaresmi
CIKARANG SELATAN, KAB. BEKASI, JAWA BARAT
Waktu Selesai: 30 Mar 2023 11:02

Dapur Solo - City Cikarang Walk >

1 x Nasi Langgi Solo
Ayam Goreng Paha, Nasi Putih
Rp50.000

1 x Serabi Solo (Isi 3)
Original, Cokelat, Keju
Rp29.000

Subtotal (2 menu)
Rp79.000

Biaya Pengiriman ① Rp15.000
Biaya Layanan ① Rp9.000
Biaya Tambahan untuk Restoran Rp6.000
Subtotal Diskon Makanan ① Rp5.000
Rp15.000
Rp84.000
Sudah termasuk pajak