

ADVANCE

PT. ORI POLYTEC COMPOSITES  
NAMA PROJEK : RAPP P&S H202  
PERIODE PROJEK : 07 - 10 Mei 2023  
NO SO : SOC230012

NO.	DESCRIPTION	KETERANGAN				BUDGET		KETERANGAN
		PER	HARI	QTY	UNIT	HARGA (@)	JUMLAH	
1	OVER HEAD							
1.1	Personnel							
	UANG MAKAN PM ORI + SARU	7-Mei	10-Mei	4	1	Orang	205.000	Pak Steven C
	TOTAL MP				1			
	SUB TOTAL-1.1						820.000	
1.2	Selfing							
	TRANSPORT RUWAH KE BANDARA CGK			1	lot	250.000	250.000	
	TRANSPORT BANDARA CGK KE RUWAH			1	lot	250.000	250.000	
	SUB TOTAL-1.2						500.000	
1.3	General							
	HOTEL UNTUK MANAGEMENT	7-Mei	10-Mei	3	1	Orang	960.000	2.880.000
	SUB TOTAL-1.3						2.880.000	
1.4	CONSUMMABLES							
	SUB TOTAL-1.4						-	
2	LAJIN-LAIN							
	biaya tak terduga						-	
	Pembelian						-	
	SUB TOTAL-2						4.200.000	
	TOTAL							

NOTE:

Silahkan ditransfer ke rek. :  
BANK BCA  
NO. REK. 2533136117  
A/N. STEVEN CHANTANU

BUDGET	4,321,066,772	100%
REALISASI	1,403,031,469	32.47%
SISA BUDGET	2,918,035,303	67.53%
PROGRESS PEKERJAAN	32.62%	

Mengetahui,  
Steven Chantane  
05/05/23  
Mansur  
( Deputy Direktur )