

## WEEKLY ADVANCE W13



PT. ORI POLYTEC COMPOSITES

NAMA PROJECT : H2O2 - PB 5

PERIODE PROJE : 20 - 30 Agustus 2023

NO SO : SOC230012

BUDGET USAGE :

PROGRESS :

NO.	DESCRIPTION				BUDGET		KETERANGAN
		MP	HARI	UNIT	HARGA (@)	JUMLAH	
1	MANPOWER COST						
	1 Manager	1	12	hari	Rp 205,000	Rp 2,460,000	20 - 30 Agustus 2023
	SUB TOTAL-1					Rp 2,460,000	
2	MOBILISASI WORKER					-	
	Transport Mob	1		lot	Rp 450,000	Rp 450,000	
	Transport Demob	1		lot	Rp 450,000	Rp 450,000	
	SUB TOTAL-2					Rp 900,000	
3	AKOMODASI DI SITE						
	SUB TOTAL-3						
4	CONSUMMABLES & TOOLS	0					
	SUB TOTAL-4					Rp -	
5	LAIN-LAIN *)	0					
	SUB TOTAL-5					Rp -	
	Pembulatan					-	
	GRAND TOTAL					Rp 3,360,000	

## NOTE :

Silahkan ditransfer ke rek. : Agus Wahyudi

BANK BCA

NO. REK. 7435032877

BUDGET		100.00%
REALISASI		
SISA BUDGET		
PROGRESS PEKERJAAN		0.00%

(\*) Data Terlampir

Mengajukan

  
Steven Chantanu

Menyetujui

  
MANSYUR  
Deputy Director