



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. Hasran

Waktu 18-21 Jan 2023

TGL	No.	KETERANGAN	REMARKS	KLASIFIKASI KELOMPOK BIAYA						Pembayaran melalui	
				Tol&Parkir	Fringe & Benefits	Gasoline	Lisences & Contribution	Vehicle	Entertainment	Cash/CC Pribadi	CC ORI
18-Jan-23	1	ISI BBM SPBU 34-17510				200,000				200,000	
18-Jan-23	2	Minuman Mr. Hasran							49,200	49,200	
18-Jan-23	3	Makan Siang Mr. Hasran							94,000	94,000	
19-Jan-23	4	Makan Siang Mr. Hasran							85,000	85,000	
20-Jan-23	5	Makan Siang Mr. Hasran							415,000	415,000	
20-Jan-23	6	Makan Malam Mr. Hasran							399,630	399,630	
20-Jan-23	7	Souvenir Oleh-oleh Mr. Hasran							486,090	486,090	
21-Jan-23	8	ISI BBM SPBU 34-17515				200,000				200,000	
21-Jan-23	9	Isi E-Money		51,500						51,500	
21-Jan-23	10	Uang Makan Driver			15,000					15,000	
				Rp 51,500	Rp 15,000	Rp 400,000	Rp -	Rp -	Rp 1,528,920	Rp 1,995,420	Rp -

Dibuat Oleh,

Tari

Diperiksa Oleh,

Mansyur

Kas Bon

Rp

Pemakaian Cash

Rp

Sisa saldo di Sales & Marketing

1,004,580

3,000,000

1,995,420

CALL 1500 280 - INDIUMARET.CO.ID



CV GEMER
RUKO GALERIA SINGARAJA DI
CIBATU CIKARANG SELATAN
BERKASI JAWA BARAT
NPWP: 02.748.561.5-413.001

SINGARAJA 0218373627

RUKO GALERIA SINGARAJA BLOK D18 KEL.CIBATU
KEC. CIKARANG SELATAN, KAB. BERKASI, 17532

18.01.23-10:42/2.2.25/FD35 351526/NADIA/0

1
IDM KTG PLSTIK 1W BSR 1 200 200
POCARI SWEAT 350ML 7 7000 49,000
HARGA JUAL : 49,200

TOTAL : 49,200
TUNAI : 100,000
KEMBALI : 50,800
PPN : DPP= 44,324 PPN= 4,876
LAYANAN KONSUMEN SMS 0811 1500 280



34.17510
SPBU LIPPO CITY CIKARANG
JL LIPPO CITY CIKARANG
Shift: 1 No. Trans: 1204898
Waktu: 18/01/2023 08:53:48

Pulau/Pompa: 8
Nama Produk: PERTALITE
Harga/Liter: Rp. 10.000
Volume : (L) 20,00
Total Harga: Rp. 200.000
Operator : ARGO S

CASH 200.000

No. Plat : B1598CKY
SUBSIDI Bulan Januari 2023 :
BioSolar RP 6.450/Liter dan
Pertalite RP 1.050/Liter
Mari gunakan Pertamina Series dan
DEX so.
Subsidi hanya

20 Jan 2023

SOP KAKI KAMBING & SATE "JANGKUNG"

RUKO PALAIS D'PARIS DELTAMAS
CIKARANG

97

BANYAK- NYA	MAKANAN & MINUMAN	JUMLAH
7	Sop Kambing (Campur)	225.000
	Potongan	
	Kaki - Otak - Lidah	
	Torpedo	
4+1	Nasi Putih	25.000
3	Minuman	30.000
	Emping / Kerupuk	
30	Sate Kambing	135.000
	Sate Ayam	
	- Mr. Hasron - Pak Bambang	
	- Pak Dana	
	Total	
	Ppn 10 %	

MENERIMA PESANAN Total Rp.
DELIVERY ORDER
0856 1768 792 (Delta Mas)
0821 2961 4901 (Lippo Cikarang)

Hormat Kami

Savemir deh-deh mr. Hasan.



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 : 0218572604

20/01/2023 - 19:58:51 0021/DIKI/1

Knr SKU	Desk	Harga Disc%	Rty	Sub Total
064 1150005010	HEM SLIPF	491,000 0.00	1.00T	491,000
015 7335107	PAPERBAG	0 0.00	1.00T	0
011 11807A1010	FR 350HWA	0 0.00	1.00T	0

Take : 3.00 491,000
Retur : 0.00 0

Pot. Pembelian : 4,910
Total : 486,090

Pembayaran
A BCA *****305 556906 486,090
Kembali : 0

DPP : 437,919
PPN : 48,171

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

Imperial Kitchen & Dimsum

IK MEIKARTA
JL. OC BOULEVARD UTARA LIPPO CIKARANG
021 - 78

Guest Check

Table: 45 Check: 00069

Cover : 2
Open Time : 20/1/23 20:05
Print By : NASRO

45(1)			
2 @	55,900		
1 NS AYAM HAINAN		111,800	
1 KW GRG SFD XO		51,900	
1 FONG ZAU (R)		25,900	
1 BAKPAO TLR ASIN (R)		24,900	
1 LMP KLT TH UDG (R)		35,900	
1 AVOCADO JUICE		34,900	
1 CHINESE TEA CHRYSANT		9,900	
1 PASSION CCNT DELIGHT		25,900	
1 ES CENDOL		24,900	

Sub Total(Rp): 346,000

SC 5%(Rp): 17,300

Pb1 10%(Rp): 36,330

Total(Rp): 399,630

Pay Amount : 399,630

No. of Print : 1 - Mr. Hasan
- pak wahyudi
- pak Yamar

PT INDO AF CO PRISMATAMA
(GEJUNG MENARA INDOMARET)
BOULEVARD PANTAI INDAH KAPUK
JANARTA UTARA
NPWP 01 337 994 5-092 000



OLYMPIC SQUARE NO.02 6909400
RUKO OLYMPIC JL. SRIWIJAYA NO.2 KEL.CIBATU
KEC. CIKARANG SELATAN, KAB. BEKASI, 17532
NO. URUT : Cash In/HHDK
MEMBER : 94984738

KODE OTORISASI : KARTU KASIR
CASH IN
JUMLAH : Rp. 50,000
BIAYA ADM. : Rp. 1,500

TOTAL : Rp. 51,500

21.01.23-09:08/2.2.25/TR03 303526/RUSMA/02

IDM CARD CASH IN2020 1 50000 50,000
BIAYA ADM. : 1,500

HARGA JUAL : 51,500

TOTAL : 51,500

TUNAI : 51,500

PPN : DPP= 1,351 PPN= 149

NON PPN : DPP= 50,000

LAYANAN KONSUMEN SMS 0811 1500 280

CALL 1500 280 - KONTAK@INDOMARET.CO.ID

SPBU RAYA CIBARUSAH

Jl. RAYA CIKARANG CIBARUSAH

Shift: 1 No. Trans: 707

Waktu: 21/01/2023 10:03:42

Pulau/Pompa:

Nama Produk: PERTALITE

Harga/Liter: Rp. 10,000

Volume : (L) 20.000

Total Harga: Rp. 200,000

Operator : ADAM

CASH

200,000

AYO PATUHI SM: MEMAKAI MASKER,
MENCUCI TANGAN, MENJAGA JARAK
MEMBATASI KERUMUNAN & MOBILITAS

Hi Naomi,

Thanks for ordering GoFood

Total paid

Rp94.000

Order details

1 Premium Set Seafood Beef Yakiniku @Rp70.000 **Rp70.000**

No cutlery/straws. Thanks for reducing single-use waste!

Total Price **Rp70.000**

Delivery fee **Rp14.000**

Service and other fees **Rp10.000**

Total payment **Rp94.000**

Paid with Cash **Rp94.000**

Delivery details

Fijar Julian Purnama
E4490TY •

✓ Distance 4 km

⌚ Delivery time 33 mins

➕ Delivered at 11:21 from

HokBen, Lippo Cikarang

Mall Lippo Cikarang, Lantai 1, Jl.
MH Thamrin, Cikarang Selatan,
Bekasi

➖ Received at 11:54 at

Ori Polytec Composites

Jl. Akasia 2, Blok A9 no 3, Delta
Silicon 1 Industrial Park Lippo
Cikarang Industrial Estate,
Sukaesmi, Cikarang Sel.,
Kabupaten Bekasi, Jawa Barat
17340, Indonesia

🔗 [Help](#)

🚩 [Report problem](#)

📖 [About GoFood](#)

The final total price is the price paid when the order is completed. It can be different from the estimated price due to stock availability or another specific reasons. The prices listed are final. Additional fees such as tips given after the order is completed are not included in this receipt.

Connect with us



Pasaraya Blok M GD B, 7th Floor, Kebayoran
Baru, DKI Jakarta Indonesia 12160

Hi Naomi,

Thanks for ordering GoFood

Total paid

Rp121.000

Order details

1 Paket Puas Gorengan Ayam + Beef Bowl (R) + @Rp93.000 **Rp93.000**
Drink

1 Promo Hot Deal Ber-3 @Rp69.000 **Rp69.000**

No cutlery/straws. Thanks for reducing single-use waste!

Total Price **Rp162.000**

Delivery fee Rp8.000

Service and other fees Rp6.000

Discounts -Rp55.000

Total payment **Rp121.000**

Paid with GoPay ~~Rp121.000~~

GoPay Coins cashback

15.000

Rp. 85.000

Delivery details

Muhammad Dimas
B4243FTD •

Distance 3.7 km

Delivery time 23 mins

Delivered at 11:23 from
YOSHINOYA BEEF BOWL,
Lippo Mall Cikarang

Lippo Mall Cikarang, Lantai 1,
Textum Food Court, Jl. MH
Thamrin, Cikarang Selatan,
Bekasi

Received at 11:46 at

Ori Polytec Composites

Jl. Akasia 2, Blok A9 no 3, Delta
Silicon 1 Industrial Park Lippo
Cikarang Industrial Estate,
Sukaesmi, Cikarang Sel.,
Kabupaten Bekasi, Jawa Barat
17340, Indonesia

[Help](#)

[Report problem](#)

[About GoFood](#)

The final total price is the price paid when the order is completed. It can be different from the estimated price due to stock availability or another specific reasons. The prices listed are final. Additional fees such as tips given after the order is completed are not included in this receipt.

Connect with us



Pasaraya Blok M GD B, 7th Floor, Kebayoran
Baru, DKI Jakarta Indonesia 12160



PT HUTAMA KARYA (PERSERO)
Info Tel 082186863131

LT. AGUNG 1

21/01/2023 11:15:06 01/01/01
No seri : 897806 041053/666373
GOL-1 e-Toll Mandiri Rp 6000
CN: 603298403977747 Rp. 689300

21/01/2023 13:14:37 10/11/01
No seri : 033457 180226/ 5348

GOL-1 e-Toll Mandiri Rp 7000

No seri : 561405 200488/200512

GOL-1 e-Toll Mandiri Rp 7000



INDOMARET TR03 OLYMPIC SQUARE NO.2
RUKO OLYMPIC SQUARE BLOK BC NO.2

BEKASI
TID : 72136293 MID : 0000704106
MOSI : 09:08:09
DATE : 21 JAN 23 TIME :
CARD NO. 603298609994734

TRANSACTION HISTORY

TYPE	DATE/TIME	TID	AMOUNT	BALANCE
WIDE	1140123085849	72 36293	150.000	222.000
WIDE	1140123114132	13362700	20.000	202.000
WIDE	1140123125339	13301230	46.000	156.000
WIDE	1140123125337	81040200	10.000	146.000
WIDE	1140123164707	13322600	67.500	78.500
WIDE	1140123174439	15400600	16.000	62.500
WIDE	1140123181518	15100200	16.000	46.500
WIDE	1140123190837	14621200	7.000	39.500
WIDE	1140123185619	61270300	7.000	32.500
WIDE	1140123090734	72136293	50.000	82.500

END OF RECORD

TANDA MASUK PARKIR

MALL LIPPO CIKARANG

TANGGAL : 18-01-2023 17:47:32 [LIQUID BOX 9.01]
[PM01 - MOBIL - 18011747323801ASK]



18011747323801ASK

PENGUNA OVO SCAN BARCODE. PENGUNA LINKAJA SCAN QR CODE
KELUAR LEBIH DARI 30 MENIT AKAN DI KENAKAN BIAYA TAMBAHAN
TARIF SUDAH TERMASUK PAJAK PARKIR

TANDA MASUK PARKIR

MALL LIPPO CIKARANG

TANGGAL : 19-01-2023 17:25:59 [LIQUID BOX 9.01]
[PM02 - MOBIL - 19011725593801ASK]



19011725593801ASK

PENGUNA OVO SCAN BARCODE. PENGUNA LINKAJA SCAN QR CODE
KELUAR LEBIH DARI 30 MENIT AKAN DI KENAKAN BIAYA TAMBAHAN
TARIF SUDAH TERMASUK PAJAK PARKIR

No.

Telah terima dari

Uang sejumlah

Untuk pembayaran

ke Jakarta

Lima belas ribu rupiah.
Antar tamu Nov Mr Hasran

21 Januari - 2023

Rp. 15000