WEEKLY ADVANCE W 2



PT. ORI POLYTEC COMPOSITES

NAMA PROJECT : PB 5

ORI PERIODE PROJEI : November 2023

: SOC230012

BUDGET USAGE: PROGRESS:

NO.	DESCRIPTION				BUDGET		KETERANGAN
		MP	HARI	UNIT	HARGA (@)	JUMLAH	KETERANGAN
1	MANPOWER COST						
						Rp -	
						Rp -	
	SUB TOTAL-1					Rp -	
2	MOBILISASI WORKER	V schedules				-	
						Rp -	
	SUB TOTAL-2					Rp -	
3	AKOMODASI DI SITE						
	Contigency		1	bln	Rp 1,000,000	Rp 1,000,000	
						Rp -	
	SUB TOTAL-3					Rp 1,000,000	
4	CONSUMMABLES & TOOLS	0			The second of		
		-		-		Rp -	
	SUB TOTAL-4	-	01-01-01-01-01	2/20/11/20	2021 02021	TO THE RESERVE OF THE PARTY OF	STREET AND THE
5	LAIN-LAIN*)	0				_	S. 2
						Rp -	
	SUB TOTAL-5		111111111111111111111111111111111111111	P. STREET	STATE OF THE STATE	70-241-4 <u>6</u> 0-70-1	Through a
	Pembulatan						
	GRAND TOTAL	The second				Rp 1,000,000	

NOTE:

Silahkan ditransfer ke rek. : Agus Wahyudi

BANK BCA

NO. REK.

7435032877

BUDGET	100.00%
REALISASI	
SISA BUDGET	
PROGRESS PEKERJAAN	0.00%

(*) Data Terlampir

Mengaukan

Agus Wahyudi

Menyetujuj

Steven Chantanu

Mansyur Deputy Director