



ALFAMART C201 BEKASI BAKUP 2
PT. SUMBER ALFARIA TRIJAYA (C201)
KAWASAN INDUSTRI JABABEKA 2 BEKASI 17530
JL. INDUSTRI SELATAN 6 BLOK PP.6
TID : 73088350 MID : 000071002067223
REGULAR
DATE : 13 FEB 23 TIME : 12:55:42
INFO NO. 6032986094984738

TRANSACTION HISTORY

TYPE	DATE/TIME	TID	AMOUNT	BALANCE
S250123151849	12:00:00		10.500	103.000
S250123161715	14:00:00		7.000	96.000
S2501231694302	14:41:10		7.000	89.000
S250123101759	12:00:00		10.500	78.500
S250123123535	12:00:00		9.000	69.500
S250123125903	12:00:00		10.500	59.000
S250123143212	14:00:00		7.000	52.000
S250223101509	14:00:00		7.000	45.000
S250223114852	14:00:00		7.000	38.000
S130222235	14:00:00		7.000	31.000

--- END OF RECORD ---



ALFAMART C201 BEKASI BAKUP 2
PT. SUMBER ALFARIA TRIJAYA (C201)
KAWASAN INDUSTRI JABABEKA 2 BEKASI 17530
JL. INDUSTRI SELATAN 6 BLOK PP.6
TID : 73088350 MID : 000071002067223
CARD TYPE : NFC

**** XXXX XXXX 4738 (Tap) 51.500

UPDATE SALDO
DATE : 13 FEB 23 TIME : 12:56:28
BATCH: 000145 TRACE: 000264
ANET: 304412271030 APPR: 28445B
JDO AHAL : Rp 31.000
PUP ECHANREL : Rp 50.000
SALDO ANHUR : Rp 81.000

HARAP TANPA TERIMA INI DISIMPAN
SEBAGAI BUKTI PEMBAYARAN YANG SAH
MUR V6.0.0

CUSTOMER COPY



Info Tol : 14080
CIKARANG BARAT 4

13/02/2023 11:20:36 07/01/01
No seri : 494765 200461/200498
GOL-1 e-Toll Mandiri Rp 7000
CN: 6032986094984738 Rp. 31000

13/02/2023 13:18:15 05/02/02
No seri : 713695 010036/151301
GOL-1 e-Toll Mandiri Rp 10500

13/02/2023 13:51:18 04/02/02
No seri : 242325 180674/151175
GOL-1 e-Toll Mandiri Rp 8000

13/02/2023 17:12:18 12/02/02
No seri : 669378 180226/152489
GOL-1 e-Toll Mandiri Rp 7000

MOBIL

PP203-FLEG 3

In : 13 Feb 2023 14:09:41 - M01
: 13 Feb 2023 16:05:50 - F03
Duration: 1 hours 56 minutes 9 seconds

Biaya Parkir: Rp 10.000

eMoney Balance: Rp 52.500
eMoney CardNo : 6032986094984738
eMoney TID : 41612300

TERIMA KASIH
ATAS KUNJUNGAN ANDA
HATI HATI DALAM PERJALANAN



3417515
SPBU RAYA CIBARUSAH
JL. RAYA CIKARANG CIBARUSAH
Shift: 1 No. Trans: 5256
Waktu: 13/02/2023 11:21:14

Pulau/Pompa: 7
Nama Produk: PERTALITE
Harga/Liter: Rp. 10.000
Volume : (L) 20.000
Total Harga: Rp. 200.000
Operator : DAMIRI

CASH 200.000

No. Plat : B1598CKY
Odo/No. HP:

AYO PATUHI 5M: MEMAKAI MASKER,
MENJUCI TANGAN, MENJAGA JARAK
MEMBATASI KERUMUNAN & MOBILITAS

No. _____
Telah terima dari _____
Uang sejumlah _____
Untuk pembayaran _____
13 Feb 2023

Rp. 15.000

13 Feb 2023
Apik

Mr. Ryan

TORI KING

Japanese Food Restaurant

Lippo Cikarang

Telp. +62 21 89903135, 89912067

No.Meja : D-1

Tanggal : 14-02-23

Jam : 11:15:22

Pelayan : Default

Kasir : FIRNA

8. Tori 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

Thank You

140223003

Umm

Mr. Ryan

SKY PARKING RUKO UNION THAMRIN

MOBIL : NES811

IN : aPM1 OUT : RIDWAN

MASUK : 15-Feb-23 08:55:22

KELUAR : 15-Feb-23 09:38:06

LAMA : 0jam 42menit 44detik

Rp. 4,000

TARIF SUDAH TERMASUK PAJAK PARKIR

TERIMA KASIH

15-27023

Tuan
Toko

NOTA NO.

BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
3	egg roll		22,500
3	riol		15,000
2	jus p'ng		10,000
1	bolu khus		5,000
Tanjung Jaya Cake & Bakery			52,500

Sedia Cake, Roti, Jajanan Pasan Jumlah Rp.

Ruko Thamrin D12B, Lippo Cikarang

Telp : 021 8972 280

Tanda Terima Hp : 0813 8897 3838

Hormat kami,

Mr. Ryan

Juice Mr. Ryan

IBU NAOMI

SOLARIA Restaurant

Date: 15 February 2023 10:58:29

Receipt No.:005RC2022023/02584

Cashier:Fransiska Angelina

No Customer:1

TAKE AWAY

(TA) Juice Melon	1	20,910
ITEMS: 1		20,910
Pb1 10%		2,091
Before Rounding		23,001
Rounding		-1
Total		23,000
Cash		23,000
Change		0

Terima Kasih
Atas Kunjungan Anda

Hi Naomi,

Thanks for ordering GoFood

Total paid

Rp42.000

Order details

1 Milk Shake Strawberry @Rp21.000 **Rp21.000**

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

Total Price **Rp21.000**

Delivery fee Rp9.000

Service and other fees Rp12.000

Total payment **Rp42.000**

Paid with GoPay Rp42.000

Minu mah

untuk Mr. Ryoh.

Delivery details

Murdopo

B6548FTR •

📍 Distance 2.4 km

🕒 Delivery time 19 mins

📍 Delivered at 11:17 from

Solaria, Citywalk Lippo Cikarang

Solaria City Walk Cikarang, Jl. MH Thamrin Kav. 108, Cikarang Selatan, Cikarang

📍 Received at 11:37 at

Ori Polytec Composites

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

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[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

Rp94.500

Order details

1 Egg Mayo Tori Don	@Rp41.000	Rp41.000
1 Ebi Fry	@Rp43.000	Rp43.000
No cutlery/straws. Thanks for reducing single-use waste!		
Total Price		Rp84.000
Delivery fee		Rp14.500
Service and other fees		Rp6.000
Discounts		-Rp10.000
Total payment		Rp94.500
Paid with Cash		Rp94.500

Delivery details

Yoga Pamungkas
AA3068ZJ • Honda Vario

- Distance 3.6 km
- Delivery time 29 mins

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

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

Received at 11:41 at
Ori Polytec Composites

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

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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		Rp80.700
Order details		
1 Es Kelapa	@Rp25.300	Rp25.300
1 Bubur Ayam Spesial	@Rp37.400	Rp37.400
No cutlery/straws, Thanks for reducing single-use waste!		
Total Price		Rp62.700
Delivery fee		Rp13.000
Service and other fees		Rp5.000
Total payment		Rp80.700
Paid with Cash		Rp80.700
Delivery details		
Candra Eka Saputra Z3757FX • Honda Blade		+ Delivered at 11:16 from Bakmi Golek, Cikarang Jl. Busines Park No. 135B, Cikarang, Bekasi
📍 Distance 4.6 km ⌚ Delivery time 30 mins		+ Received at 11:46 at Ori Polytec Composites Jl. Akasia 2, Blok A9 no 3, Delta Silicon 1 Industrial Park Lippo Cikarang Industrial Estate, Sukaresmi, Cikarang Sel., Kabupaten Bekasi, Jawa Barat 17340, Indonesia

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[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

6208FFM CASUAL/Mobil

IN : 17/02/2023 09:37:38

NO-OP() - 01

OUT : 17/02/2023 09:49:05

00013(dedi) - PK1

Lama : 0:11:27

Bayar : Rp. 4.000,-

TERIMA KASIH DAN SELAMAT JALAN

Jl. Raya Cikarang-cibarusah km 31
Ruko Cikarang Commercial Blok B No 11
Telp: 021-8935804

Cashier: Sussy
Machine: MD1
Receipt: SL20230217-00006
Date: 17 Feb 23 9:46:20

2004-Chocolate John
Rp 9.600 x2 Rp 19.200
2005-Cheese John
Rp 11.600 x2 Rp 23.200
1273-Paperbag Kecil
Rp 0 x1 Rp 0

Total Item: 5

DPP- Rp 38.199
PPN Rp 4.201

Total- Rp 42.400
Cash
Tendered: Rp 50.000
Change: Rp 7.600

Thank you for your purchase.
PT. MUSTIKA CITRA RASA
Jl. Gajah Mada No. 172-173. Jak-Bar
NPWP : 01.319.278.6-038.000



JASAMARGA
Indonesian Highway Corporation
Info Tol : 14080

HALIH

19/02/2023 10:21:36 06/01/01

No seri : 595720 008724/151312

GOL-1 e-To11 Mandiri Rp10500

No seri : 131152 007036/008721

GOL-1 e-To11 Mandiri Rp10500

GOL-1 e-To11 Mandiri Rp18500

GOL-1 e-To11 Mandiri Rp10500

CN: 6032986094984738 Rp. 57000

19/02/2023 11:18:59 11/02/02

No seri : 962294 008515/090312

GOL-1 e-To11 Mandiri Rp10500

SPBU CODO 33.17501
JL. CIKAMPEK JAKARTA
KM 19B BEKASI
JAWA BARAT

***** ORIGINAL COPY *****
19/02/23 09:55:43
Pump ID : 2

Fuel Type : PERTALITE
Amount : 20000. Rp
Volume : 20.000 LTR
Rate : 10000. Rp
SELAMAT JALAN
HATI HATI DI JALAN
SAMPAIL JUMPA



PT. COMARCO PRISMATAMA
GELUNG MENARA INDOMARET
BOULEVARD PANTAI INDAH KAPUK
JAKARTA UTARA
NPWP 01337 994 6-092.000

REST AREA Km 19 B 08111066047
REST AREA KM.19 RT.03/03 LAMBANG SARI

KEC. TAMBUN SELATAN, KAB. BEKASI, 17510

NO. URUT : Cash_In/HHHAT

MEMBER : 94984738

KODE OTORISASI : KARTU KASIR

CASH IN

JUMLAH : Rp. 100,000

BIAYA ADM. : Rp. 1,500

TOTAL : Rp. 101,500

19.02.23-09:52/2.2.25/TQW 367226/NUNUN/02

IDM CARD CASH IN2020 2 50000 100,000

BIAYA ADM. : 1,500

HARGA JUAL : 101,500

TOTAL : 101,500

TUNAI : 101,500

PPN : DPP= 1,351 PPN= 149

NON PPN : DPP= 100,000

LAYANAN KONSUMEN SMS 0811 1500 280

CALL 1500 280 - KONTAK@INDOMARET.CO.ID

*** BANK MANDIRI ***

TID : SIAMTSPD
TANGGAL : 20/02/23 JAW : 08:03
NO. KARTU : 6032986094984738
RINCIAN TRANSAKSI:

TIPE	TGL/WAKTU	TID	JUMLAH	SALDO
SALE	19/02/23 10:21	12020600	10,500	113,500
SALE	19/02/23 13:41	61170300	17,000	96,500
SALE	19/02/23 13:51	12110100	10,500	86,000
SALE	19/02/23 15:44	12200200	18,500	67,500
SALE	19/02/23 16:17	01170100	10,500	57,000
SALE	19/02/23 17:02	68200800	5,000	52,000
SALE	19/02/23 17:18	12041100	10,500	41,500
SALE	19/02/23 17:43	14591000	7,000	34,500
SALE	19/02/23 17:58	14621000	7,000	27,500
SALE	19/02/23 19:33	61270400	7,000	20,500



Rincian Pesananmu



Sandi Muhammad Irsad (Driver)



5.0 • BE2935AAW



Ichiban Sushi - Citywalk Lippo Cikarang

Rp51.000 - 1 menu - Bayar di Tempat

Naomi - (+62) 851-5790-1772

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 Feb 2023 11:31

Ichiban Sushi - Citywalk Lippo Cikarang >



1 x Salmon Yakimiku Bento

Rp58.000

Miso Soup + Tehbotol Sosro
Kotak

Subtotal (1 menu)

Rp58.000

Biaya Pengiriman ⓘ

Rp10.000 Rp9.000

Biaya Layanan ⓘ

Rp6.000

Subtotal Diskon Makanan ⓘ

-Rp22.000

Rp51.000 + 2000 parkir

Sudah termasuk pajak

53.000

Rincian Pesananmu

Catatan

Tidak ada

No. Pesanan

1412983485969920817 **SALIN**

Waktu Pemesanan

17 Feb 2023 11:01

Pembayaran

Bayar di Tempat

Pakai e-money.

SENAYAN PARK

190210331036052SK | MOBIL

MASUK : 19-02-2023 10:33:10 | PK01

KELUAR : 19-02-2023 13:41:26 | PK02

DURASI : 0 HARI 3 JAM 8 MENIT

TARIF : Rp 14,280

PAJAK : Rp 2,720

TOTAL : Rp 17,000 [HANDIRI EMONEY]

CARD NUMBER : 6032986094984738

SALDO AWAL : Rp 113,500

SALDO AKHIR : Rp 96,500

MERCHANT ID : 2019000400001805

TERMINAL ID : 000A00ED

TARIF SUDAH TERMASUK PAJAK

PT. INDOMARCO PRISMATAMA
GEDUNG MENARA INDOMARET
BOULEVARD PANTAI INDAH KAPUK
JAKARTA UTARA
NEWIP 01337 994 8-092 000



REST AREA KM 19 B 081110666047

REST AREA KM.19 RT.03/03 LAMBANG SARI

KEC. TAMBUN SELATAN, KAB. BEKASI, 17510

19.02.23-09:53/2.2.25/10QW 4926/TATAN/04
NO. ORDER POINT COFFEE : A07

P/C ICED LATTE 2 25000 50,000
P/C ICED PEACH TEA 1 18000 18,000
P/C BAPER CBREW PSL 1 20000 20,000

HARGA JUAL : 88,000
TOTAL : 88,000
NON TUNAI : 88,000
PPN : DPP= 79,279 PPN= 8,721

BCA DEBIT MSTRORD PSPR PLI/PRI-TRXID:095338
NO:*****4437,PURCHASE:88,000

P/C ICED LATTE - (NORMAL)

P/C ICED PEACH TEA - (NORMAL)

P/C ICED LATTE - (NORMAL)

- Mr. Ryan
- Pak wahyudi
- Pak Bambang
- Pak arief

5000

PARKING TICKET

Pakai e-money.

KOTA KASABLANKA

Ticket No : 31605/M06

Date : 19 Feb 2023

Time : 16:30:37



7B75M0623CBJQDA9A4682SP



Bayar Parkir Bisa Pakai Gopay
Scan Tiket Setelah Masuk



iSeller

La Riviera Land of Luck
Batagor Sobat Kolong

Receipt No. #19-1741
TAKE AWAY

Time 19/02/2023 15:08:01
Cashier Server La Riviera

4 1 Porsi 140,000

Subtotal 140,000
TOTAL 140,000

Yukk 140,000

Thanks for stopping by.

- Mr. Ryan - Pak Bambang (CC)
- Pak wahyudi (Sales) - Pak Arief (Driver)

TANDA MASUK PARKIR

7000

MALL LIPPO CIKARANG

TANGGAL : 19-02-2023 18:12:25 [LIQUID BOX 9.01]

[PK01 - MOBIL - 19021812253A01ASK]



Pakai e-money.



19021812253A01ASK

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



iSeller

La Riviera Land of Luck
Es Jeruk & Alpukat Kacok Enteng
Jodoh

Receipt No. #38-2345
TAKE AWAY

Time 19/02/2023 15:10:15
Cashier Server La Riviera

4 Es Jeruk 140,000

Subtotal 140,000
TOTAL 140,000

Yukk 140,000

Thanks for stopping by.

- Mr. Ryan
- Pak wahyudi (Sales)
- Pak Bambang (CC)
- Pak arief (Driver)



LIPPO CITY CIKARANG
Jl. M.H. Thamrin, Cikarang
Jakarta
Telp 08117156695

ANTRIAN : 50
EAT IN

1 QM 1 HC 42,273
1 Yakimiku Rice Loo 34,091
1 Super Besar 7 Crispy 53,182
1 1pc Chicken HC 17,727
1 Yubari Float 14,545

Sub Total 161,818

Dasar Pengenaan Pajak 161,818
P.Rest 10 % 16,182

Total 178,000
EDC BCA 178,000

- Mr. Ryan
- Pak wahyudi
- Pak Bambang
- Pak Arief

Terima Kasih

11.25

Rincian Pesananmu



Starbucks - Lippo Cikarang Citywalk

Rp61.700 - 1 menu - Bayar di Tempat
Naomi - (+62) 851-5790-1772

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: 20 Feb 2023 11:34

Starbucks - Lippo Cikarang Citywalk >

1 x Raspberry Blackcurrant
Frappuccino Grande

Subtotal (1 menu)

Rp49.000

Biaya Pengiriman Rp10.000 Rp9.000

Biaya Layanan Rp6.000

Biaya Tambahan untuk Restoran Rp7.500

Subtotal Diskon Makanan -Rp9.800

Rp61.700

Sudah termasuk pajak

Rincian Pesananmu

Catatan

Tidak ada

No. Pesanan 1417242639168512817

Waktu Pemesanan 20 Feb 2023 11:13

SALIN

TORI KING

Japanese Food Restaurant

Lippo Cikarang

Telp. +62 21 89903135, 89912067

No.Meja : D-2

Tanggal : 20-02-23

Jam : 11:00:41

Pelayan : FIRNA

Kasir : ISTI

26. Dyakodon

1 x @ 79,000

Sub Total : 79,000

Total Bill : 79,000

Grand Total : 79,000

Cash : 100,000

Kembali : 21,000

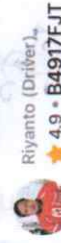
Thank You

200223004

Umum

13.45

Rincian Pesananmu



Starbucks - Lippo Cikarang Citywalk

Rp64.500 - 1 menu - ShopeePay

Naomi - (+62) 851-5790-1772

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: 21 Feb 2023 11:35

Starbucks - Lippo Cikarang Citywalk >

1 x Mango Passion Frappuccino
Venti

Subtotal (1 menu)

Rp52.000

Biaya Pengiriman Rp10.000 Rp9.000

Biaya Layanan Rp6.000

Biaya Tambahan untuk Restoran Rp7.500

Subtotal Diskon Makanan -Rp10.000

Rp64.500

Sudah termasuk pajak

Rincian Pesananmu

Catatan

Tidak ada

No. Pesanan 1418658584900608817

Waktu Pemesanan 21 Feb 2023 11:14

SALIN

TORI KING

Japanese Food Restaurant

Lippo Cikarang

Telp. +62 21 89903135, 89912067

No.Meja : D-1

Tanggal : 21-02-23

Jam : 11:15:31

Pelayan : Default

Kasir : MIRA

21. Mabo tofu bento

1 x @ 94,000

Sub Total : 94,000

Total Bill : 94,000

Grand Total : 94,000

Cash : 100,000

Kembali : 6,000

Thank You

210223003

Umum



3417510

SPBU LIPPO CITY CIKARANG

JL LIPPO CITY CIKARANG

Shift: 2 No. Trans: 1287986

Waktu: 21/02/2023 15:53:15

Pulau/Pompa: 3

Nama Produk: PERTALITE

Harga/Liter: Rp. 10.000

Volume: (L) 20.00

Total Harga: Rp. 200.000

Operator: SUWANDI

CASH

200.000

No. Plat: B2148FFM

SUBSIDI Bulan Februari 2023:

BioSolar Rp 6.400 /liter dan Per

talite Rp 1.850 / Liter

Mari gunakan Pertamina Series dan

DEX series

Subsidi hanya untuk yg berhak me

nerima nya

Mr. Ryan



Lippo Cikarang Mall

Jl. MH Thamrin Lippo Cikarang, Bekasi

100004470 Santi Istiyana

CHK 12507116

22 Feb '23 10:57 AM

Take Away

1 Donuts 1/2 dzn

QR BCA

***109

55000

IDR55,000

Subtotal

Payment

IDR55,000

IDR55,000

Change Due

IDRO

Check Closed

22 Feb '23 10:58 AM

Harga Sudah Termasuk PBI

THANK YOU

Pembelian Anda Gratis

Jika Tidak Diberi Struk Atau

Apabila Anda Ditagih Lebih Dari

Yang Tertera Di Struk

Delivery: www.jcodelivery.com

Hotline / WA: 0815 8898 000

More Info: www.jcodonuts.com

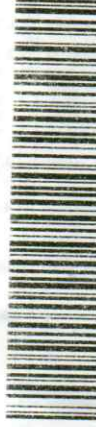
4000

TANDA MASUK PARKIR

MALL LIPPO CIKARANG

TANGGAL: 22-02-2023 10:25:31 [LIQUID BOX 9.01]

[PM01 - MOBIL - 22021025313A01ASK]



22021025313A01ASK

PENGUNA DUD SCAN BARCODE. PENGUNA LINKAJA SCAN QR CODE

KELUAR LEBIH DARI 30 MENIT AKAN DI KENAKAN BIAYA TAMBAHAN

TARIF SUDAH TERMASUK PAJAK PARKIR

UNTUK SARAN DAN KELUHAN SILAHKAN HUBUNGI

WHATSAPP DI NOMOR 0811211286

Mr. Ryan

TORI KING

Japanese Food Restaurant
Lippo Cikarang

Telp. +62 21 89903135, 89912067

No.Meja : D-1

Tanggal : 22-02-23

Jam : 11:14:40

Pelayan : MIRA

Kasir : MIRA

31. Chicken katsu don (Bks)

1 x @ 82,000

Sub Total :

82,000

Total Bill :

82,000

Grand Total : 82,000

Cash : 100,000

Kembali : 18,000

Thank You

220223004

Umm

Imperial Kitchen & Dimsum

IK MEIKARTA

JL.OC BOULEVARD UTARA LIPPO CIKARANG

021 - 78

Guest Check

Table: 64 Check: 00080

Cover : 2

Open Time : 22/2/23 19:39

Print By : NASRO

64(1)			
1	XIAO LONG BAO (R)	25,900	
1	FONG ZAU (R)	25,900	
1	SIEW MAI RPT LT (R)	28,900	
1	GAO ZI (R)	25,900	
1	BAKPAO TLR ASIN (R)	24,900	
1	FU YUNG HAI	59,900	
1	CUMI GRG TEPUNG	58,900	
1	TMS BROKOLI UDG	59,900	
4	@ 8,900		
	STEAM RICE	35,600	
1	SAPOTAHU SAPI PDS	49,900	
4	@ 0		
	PAPER SOUPS PLS 12	0	
6	@ 0		
	PAPER BOWL 24	0	
4	@ 0		
	PLASTIK FORK TA	0	
4	@ 0		
	PLASTIK SPOON TA	0	
4	@ 0		
	CHILI SC CS SACHET	0	

Sub Total(Rp): 395,700

SC 5%(Rp): 19,785

Pb1 10%(Rp): 41,549

Total(Rp): 457,034

Pay Amount : 457,034

No. of Print : 1

- Mr. Ryan - pak Bambang

- Pak Wahyudi

Makan siang Nuv
- Inspektur Chyose → Pak Agus
- Nuv
- Pak Ryan

Cashier: SITI

Print Ont: 1 - wahyud

Invoice #068479 P-bambang Server: TABSQUARE

Feb 23, 2023 12:30:34 PM

TBL1

Guest

Phone: +6281288813878

Pee 22/23

1	Nasi Langgi Solo	43,000
	Pilihan Nasi Kuning	2,000
1	Nasi Uduk Special	45,000
2	Rawon	108,000
3	Nasi Putih	36,000
1	Tongseng	60,000
1	Es Campur Solo	30,000
1	Wedang Gula Asem	24,000
1	Es Cincau Hitam	22,000
2	Teh Manis	26,000
1	Sosis Solo	20,000
1	Emcing Goreng	13,000

Total Item : 10

Total Qty : 12

Subtotal

Service Charge

Tax Resto 10%

Total

429,000

21,450

45,045

495,495

Printed Feb 23, 2023 1:08:29 PM

- Mr. Ryan
- Pak Agus Chiyoda Terima Kasih
- Pak Wahyudi - Pak Bambang



Tuesday, 14 February 2023
Order ID: F-2015213498

STEAK 21
LIPPO CIKARANG
LT. GF/12 -12A CIKARANG
TELP 021 29617052

23-Feb-2023 - 2

1 PR SIR 150GR	93000	93,000
1 M.POTATO MED&LA	0	0
1 MUSHROOM SAUCE	0	0
1 BROWN SAUCE	0	0
2 PR SIR 200GR	116000	232,000
1 WEDGES (L)	0	0
1 F.FRIES LARGE	0	0
1 BLACK PEP SAUCE	0	0
1 MUSHROOM SAUCE	0	0
2 BROWN SAUCE	0	0
1 RICE	14000	14,000
1 ES TEH MANIS	22000	22,000
1 TEH MANIS	22000	22,000
1 AQUA	17000	17,000

Subtotal :	400,000
Serv.Charge :	6.00 %
PBI :	10.00 %

GrandTotal :	466,400
Bayar :	466,400
Card #2 :	466,400
Kembalian :	0

Card #2 : 52605120*****
: DEBIT/BCA-BCA

Terima kasih atas kunjungan anda

- Mr. Ryan
- Pak Wahyudi
- Pak Bambang

Hi Naomi,

Thanks for ordering GoFood

Total paid
Rp42.000

Order details

1 Milk Shake Strawberry @Rp21.000 **Rp21.000**

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

Total Price
Delivery fee **Rp21.000**
Service and other fees **Rp9.000**
Rp12.000

Total payment
Paid with GoPay **Rp42.000**
Rp42.000

Delivery details

Murdopo
B6548FTR •

Distance 2.4 km
Delivery time 19 mins

Delivered at 11:17 from
Solaria, Citywalk Lippo Cikarang

Solaria City Walk Cikarang, Jl.
MH Thamrin Kav. 108, Cikarang
Selatan, Cikarang

Received at 11:37 at

Ori Polytec Composites

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



3417510

SPBU LIPPO CITY CIKARANG
JL. LIPPO CITY CIKARANG

Shift: 2 No. Trans: 1295786
Waktu: 23/02/2023 18:07:09

Pulau/Pompa: 3

Nama Produk: PERTALITE

Harga/Liter: Rp. 10.000

Volume : (L) 25,00

Total Harga: Rp. 250.000

Operator : SAIFUL ANWAR

CASH

250.000

No. Plat : B2148FFM

SUBSIDI bulan februari 2023:

BioSolar Rp 6.400/liter & dan

Pertalite Rp1.850/Liter

Mari gunakan Pertamina Series dan

DEX series

Subsidi hanya untuk yg berhak

menerima nya

PICADILLY

JL. SRIWIJAYA RUKO PICCADILLY NO.8-9 CIBATU
KEC. CIKARANG SELATAN, KAB. BEKASI, 17532

NO. URUT : Cash_In/HHHUE

MEMBER : 94984738

KODE OTORISASI : KARTU KASIR

CASH IN

JUMLAH : Rp. 100,000

BIAYA ADM. : Rp. 1,500

TOTAL : Rp. 101,500

24.02.23-06:48/2.2.25/TMCK 491526/ALRIV/02

IDM CARD CASH IN2020 2 50000 100,000

BIAYA ADM. : 1,500

HARGA JUAL : 101,500

TOTAL : 101,500

TUNAI : 102,000

KEMBALI : 500

PPN : DPP= 1,351 PPN= 149

NON PPN : DPP= 100,000

LAYANAN KONSUMEN SMS 0811 1500 280

CALL 1500 280 - KONTAK@INDOMARET.CO.ID

PT.INDOMARET PRISMAJAYA

GEDUNG MENARA INDOMARET

BOULEVARD PANTAI INDAH KAPUK

BEKASI UTARA

NPWP 01 337 944 6-092 000



No. _____
Telah terima dari _____

Uang sejumlah _____

Untuk pembayaran _____

ke bandara _____

Rp. 15.000

24- Februari - 2023

Arif

*** BANK MANDIRI ***

TID : STAW15PD

TANGGAL : 27/02/23 JAM : 09:53

NO. KARTU : 6032986094984738

RINCIAN TRANSAKSI:

TIPE	TGL/WAKTU	TID	JUMLAH	SALDO
SALE	20/02/23 21:19	29070100	10,000	10,500
SALE	23/02/23 13:11	61420100	4,000	6,500
SALE	23/02/23 15:09	11690100	3,000	3,500
TOPUP	24/02/23 06:47	72134764	100,000	103,500
SALE	24/02/23 07:44	14660100	12,000	91,500
SALE	24/02/23 08:13	15240100	16,000	75,500
SALE	24/02/23 08:49	02230500	10,500	65,000
SALE	24/02/23 09:42	12210500	8,000	57,000
SALE	24/02/23 10:30	12200300	18,500	38,500
SALE	26/02/23 19:36	14621000	7,000	31,500



Info Tol : 14080

CIBATU

24/02/2023 07:44:37 01/01/01

No seri : 873582 200511/152488

GOL-1 e-Toll Mandiri Rp12000

CN:6032986094984738 Rp.91500

GOL-1 e-Toll Mandiri Rp16000

CN:6032986094984738 Rp.75500

E-MONEY 00000000390

GOL - 1 Rp.10500

No Kartu : 6032986094984738

Saldo Rp. 65,000

NO SERI : 3CJ013 100037210713

GOL-1 e-Toll Mandiri Rp18500

CN:5032986094984738 Rp.38500



INDOMARET TMCK HYBRID ECO PICCADILLY

JL. SRIWIJAYA RUKO PICCADILLY BLOK B 8-9 D

ESA CIBATU, CIKARANG SELATAN

BEKASI (KOTA)

TID : 72134764 MID : 000070410518505

CC00ST : 000417 REGULAR

DATE : 24 FEB 23 TIME : 06:47:39

CARD NO. 6032986094984738

TRANSACTION HISTORY

TYPE	DATE/TIME	TID	AMOUNT	BALANCE
SI	190223161741	01170100	10,500	57,000
SI	190223170203	68200800	5,000	52,000
SI	190223171859	12041100	10,500	41,500
SI	190223174339	14591000	7,000	34,500
SI	190223175806	14621000	7,000	27,500
SI	190223193300	61270400	7,000	20,500
S2	00223211944	29070100	10,000	10,500
S2	00223131121	61420100	4,000	6,500
S2	00223150903	11690100	3,000	3,500
T2	40223064717	72134764	100,000	103,500

--- END OF RECORD ---



1516161022EXP0326



1516161022EXP0326