

## WEEKLY ADVANCE W13



PT. ORI POLYTEC COMPOSITES  
 NAMA PROJECT : H202 - PB 5  
 PERIODE PROJE : 22 - 25 Agustus 2023  
 NO SO : SOC230012

BUDGET USAGE :  
 PROGRESS :

NO.	DESCRIPTION				BUDGET		KETERANGAN
		MP	HARI	UNIT	HARGA (@)	JUMLAH	
1	MANPOWER COST						
	1 Deputy dan Project Manager	2	4	hari	Rp 205,000	Rp 1,640,000	22 - 25 Agustus 2023
	SUB TOTAL-1					Rp 1,640,000	
2	MOBILISASI WORKER					-	
	Transport Mob	2		lot	Rp 500,000	Rp 1,000,000	
	Transport Demob	2		lot	Rp 500,000	Rp 1,000,000	
	SUB TOTAL-2					Rp 2,000,000	
3	AKOMODASI DI SITE						
	Penginapan	2	3	hari	Rp 900,000	Rp 5,400,000	
	SUB TOTAL-3					Rp 5,400,000	
4	CONSUMMABLES & TOOLS	0					
	SUB TOTAL-4					Rp -	
5	LAIN-LAIN *)	0					
	SUB TOTAL-5					Rp -	
	Pembulatan					-	
	GRAND TOTAL					Rp 9,040,000	

## NOTE :

Silahkan ditransfer ke rek. : Mansyur  
 BANK BCA  
 NO. REK. 3500286635

BUDGET		100.00%
REALISASI		
SISA BUDGET	-	
PROGRESS PEKERJAAN		0.00%

(\*) Data Terlampir

Mengajukan

Steven Chantanu

Menyetujui

MANSYUR  
 Deputy Director

Belum ada & kas besar