

ADVANCE

PT. ORI POLYTEC COMPOSITES
NAMA PROJECT : RAPP PBS H202
PERIODE PROJECT : 27 Maret - 13 April 2023
NO SO : SOC230012

NO.	DESCRIPTION	KETERANGAN				BUDGET		KETERANGAN
		PER	HARI	QTY	UNIT	HARGA (@)	JUMLAH	
1	OVER HEAD							
1.1	Personnel	27-Mar	13-Apr	18	1	Qrg	205,000	
	UANG MAKAN PM ORI + SAKU						3,690,000	Pak Ivan Kurniawan
	TOTAL MP			1				
	SUB-TOTAL-1.1						3,690,000	
1.2	Selling							
	TRANSPORT CIKARANG KE BANDARA CGK			1	lot	300,000	300,000	
	TRANSPORT BANDARA CGK KE CIKARANG			1	lot	300,000	300,000	
	TRANSPORT BANDARA PKU KE SITE			1	lot	150,000	150,000	
	TRANSPORT SITE KE BANDARA PKU			1	lot	150,000	150,000	
	SUB-TOTAL-1.2						900,000	
1.3	General							
	MESS UNTUK MANAGEMENT	27-Mar	13-Apr	1	1	bhn	1,900,000	
							1,900,000	
	SUB-TOTAL-1.3						1,900,000	
1.4	CONSUMMABLES							
	SUB-TOTAL-1.4							
2	LAIN-LAIN							
	biaya tak terduga							
	Pembelian							
	SUB-TOTAL-2							
	TOTAL						6,490,000	

NOTE :

Silahkan ditransfer ke rek. :
BANK BCA
NO. REK. 6690156456
A/N. IVAN KURNIAWAN

BUDGET				
REALISASI				
SISA BUDGET				
PROGRESS PEKERJAAN				

Mengetahui,
Approved by
WA
Ivan Kurniawan
PM Project

Menyusur
[Deputy Director]