

WEEKLY ADVANCE Weekly- 00 RQ

PT. ORI POLYTEC COMPOSITES
 NAMA PROJECT : Field Service Manyar Gresik
 PERIODE PROJECT : 30 Juni - 30 Juli 2023
 NO SO :

BUDGET USAGE :
 PROGRESS :



NO.	DESCRIPTION	KETERANGAN					BUDGET		KETERANGAN
		PER	HARI	QTY	UNIT	HARGA (@)	JUMLAH		
1	MANPOWER COST								
	UANG MAKAN SM ORI + SAKU	14-Mar	14-Apr	30	1	Org	172,000	5,160,000	Pa Yanuar
	UANG MAKAN PM ORI + SAKU							-	
	UANG MAKAN WORKER ORI (Staff Engineering) + SAKU							-	
	UANG MAKAN SPV ORI + SAKU							-	
	UANG MAKAN WORKER ORI (HSE) + SAKU							-	
	UANG MAKAN WORKER ORI (LEADER) + SAKU							-	
	UANG MAKAN ADMIN PROJECT + SAKU							-	
	UANG MAKAN QC + SAKU							-	
	UANG MAKAN GUDANG + SAKU							-	
	UANG MAKAN WORKER ORI (WORKER LAMINATION) + SAKU							-	
	TOTAL MP				1				
	UANG MAKAN	-	-						
	SUB TOTAL-1							5,160,000	
2	MOBILISASI								
	TRANSPORT (OPC-NOV Gresik PP)			2	1	unit	2,000,000	4,000,000	Transport PM.SM & Mobil (BBM + E-Toll)
	Akomodasi Transport (Mest/Hotel Ke Site NOV Manyar Gresik)			-	1	unit	150,000	-	
	SUB TOTAL-2							4,000,000	
3	AKOMODASI DI SITE								
	ATK & Foto Copy			1	1	unit		-	-
	Pantry For Office, Mess 1,2 & 3 (Galon,DII)			1	1	unit		-	
	Biaya Listrik Mess			1	1	org		-	
	Biaya Penginapan Kost/Hotel			0	1	unit	Rp 350,000	-	
	Document & Laporan			1	1	LOT			
				1				-	
	SUB TOTAL-3							-	
4	CONSUMMABLES								
	Tools & Equipment				1	ea		-	
	Alat Kerja				1	unit		-	
	Peralatan Safety				1	unit		-	
	SUB TOTAL-4							-	
5	LAIN-LAIN								
	biaya tak terduga				1	LOT	Rp 540,000	540,000	
	Pembulatan				1	LOT	Rp -	-	
	SUB TOTAL-5							540,000	
	TOTAL							9,700,000	

NOTE :

dibulatkan menjadi Rp.9.700.000,- untuk memudahkan pengambilan di ATM

Silahkan ditransfer ke rek. :

BANK : BCA
 NO. REK. : 4620438486
 A/N. : Yanuar Adhi Prasetyo

BUDGET			
REALISASI			
SISA BUDGET			
PROGRESS PEKERJAAN			

Mengetahui


 Steven Chantanu
 (Project Manager)

Mengetahui


 Mansyur
 (Deputy Director)

PT ORI POLYTEC COMPOSITE

JL. AKASIA II BLOK A9 NO. 3. DELTA SILICON INDUSTRIAL PARK
LIPPO CIKARANG INDUSTRIAL ESTATE
BEKASI 17340, INDONESIA

SALES ORDER

Sales Order : SOE230135
Sales Order Date : 27 June 2023

BUYER

NOV FGS SINGAPORE (PTE) LTD
31 INTERNATIONAL BUSINESS PARK #02-06 CREATIVE RESOURCE COMPANY
REGISTRATION NO. 198200413H SINGAPORE 609921 SINGAPORE PHONE:
+65 6861 6118

PHONE : 075984962636

FAX : 000000000000

EMAIL :

RESIN : MATERIAL KOSONG

DELIVERY ADDRESS

DDP
MANYAR SITE

ATTN

NOV FGS SINGAPORE (PTE) LTD
DELIVERY DATE : 27 June 2023
QUOTATION : BQ-IPP230322E
IPP : IPP230322E
NO PO : SOT
PROJECT : 2ND FSE MANYAR SMELTER PLANT

NO	ORI ITEM	ITEM NO	PO DESCRIPTION	SPEC	QTY	UNIT
1	FIELD SERVICE ENGINEER, --		FIELD SERVICE ENGINEER		1.00	EA

Note :

TERM OF PAYMENT

PAYMENT	VALUE (%)	CONDITION	EST INVOICING	PERSYARATAN
PROGRESS	100 %	TERM 45 DAYS AFTER FIELD SERVICE FINISH	27-Jun-2023	REPORT

Plan Delivery : Terlampir

Create By

Knows

Approved By

Accepted

(*Lali*)

(*ZS/24*)

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