

PT. Ori Polytec Composites
Jl. Akasia II, Blok A9/3

JI. Akasia II, Blok A9/3 Delta Silicon Industrial Park Kawasan Industri Lippo Cikarang

Kawasan Industri Lippo Cikarang

Phone : (62-21) 8972193 (hunting) Fax : (62-21) 8972192

E-mail : dony@ori.co.id

Waktu

: 16 November - 24 Desember 2022

: Dony - Sales & Marketing Dept.

Tujuan PERSONIL

: RAPP - Pekanbaru, Riau

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į.		NEIEMANOAN	COSTONER	Fringes & Benefit	Transport	Bisnis Traveling	Entertainment	Other	R & M Vehicles	Cash/CC Pribadi	CC ORI
16-Nov-22		Transportasi rumah - bandara (PP)			400,000		-			400,000	
16 Nov - 24 Dec 22		Uang makan dan saku 39 hari		7,995,000						000'566'2	
22-Nov-22		Entertaint RAPP (ORI Team Fiberline, P. Suratman, P. Timbul, P. Faisal, P. Dony, P. Edo, P. Agus)			,		281,000			281,000	
23-Nov-22		Entertaint APR (P. Jerry, P. Harris, P. Dony)					124,000			124,000	
26-Nov-22		Entertaint RAPP (Bella, Della, Dony)					145,200			145,200	
29-Nov-22		Entertaint RAPP (P. Wimpi, P. Sulis, P. Daniel, P. Dony)					210,000			210,000	
1-Dec-22		Entertaint RAPP (P. Jamal & tim, P. Mansyur, P. Dony, P. Septori, P. Widi, P. Sulis)					310,000			310,000	
7-Dec-22		Entertaint RAPP (Bella, P. Widi, P. Dony)					117,700			117,700	
9-Dec-22		Entertaint RAPP (P. Widi, P. Rendi, P. Dony)					200,000			200,000	
14-Dec-22	1	Entertaint RAPP (P. Jamal)		×.			140,000			140,000	
, 18-Dec-22		Entertaint RAPP (P. Daniel, P. Sulis, P. Hendri, P. Limar, P. Haryono, P. Agus, P.Dony)					691,900			691,900	
20-Dec-22		Entertaint RAPP (P. Wimpi, P. Agus, P. Dony)					135,000			135,000	

		_					KLASIFIKASI KELOMPOK BIAYA	APOK BIAYA			Pembayaran melalui	melalui
1 61	KM	UIER	KETEKANGAN	COSTONIER	Fringes & Benefit	Transport	Transport Bisnis Traveling Entertainment	Entertainment	Other	R & M Vehicles	R & M Vehicles Cash/CC Pribadi	CC ORI
21-Dec-22			Entertaint RAPP (P. Zainal, P. Zaky, P. Ucox, P. Dony)					40,500	*:		40,500	
22-Dec-22			Entertaint RAPP (P. Zainal, P. Zaky, P. Ucox, P. Dony)					77,500		•	77,500	
24-Dec-22			Sewa mobil di Pekanbaru 2 hari			1,000,000					1,000,000	
					Ro 7.995.000	7.995.000 Rp 1.400.000 Rp		- Rp 2,472,800	TO BE STORY OF THE PARTY OF THE	Rp	- Rp 11,867,800	Rp

Kas Bon Pemakaian Cash Pengembalian ke Finance

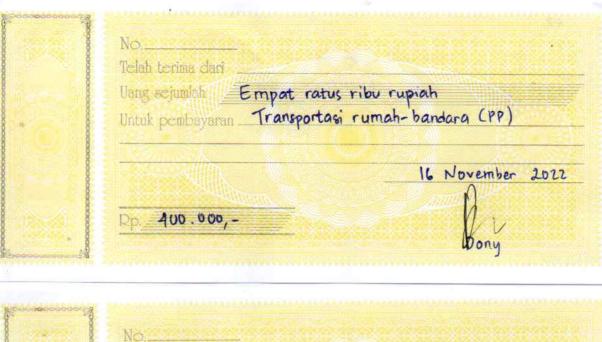
Rp 13,525,000 Rp 11,867,800

Rp 11,867,800

Dibuat Oleh,

Total Pemakaian Cash + CC ORI

CC ORI



No.____ Telah terima dari

Uning september Tujuh juta sembilan ratus sembilan puluh lima ribu rupiah Untuk pemberanan Uang makan dan saku 16 Nov - 24 Pec 2022

@ Rp 205.000 & 39

29 Degember 2022

oly

7.995.000

Tanda T

OTA N	O NELLA VINI	No.	***************************************
BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
2	M. ayam B. Tever		\$0.000
2	B. Rusuk		76.000
2	Indomy ayam b.		46.000
1	M. ayam b.		22.000
	B. Kosons		15.000
4	es jerux		42,000
1	es botol		7-000
	ten hansat		7-000
'	Jeruk hansal		7-060
1	Jerux paras		7-000
2	rerupuk.	No.	2-000



No Nota : IV1123BA00AZ Waktu : 23 Nov 22 21:08 Order : Shilvia Regina

Order : Shilvia Regina Kasir : Shilvia Regina Jenis Order : Free Table Nama Order : Doni

2 Butterscotch 50,000 1 Kentang 15,000 Goreng

 Subtotal 3 produk
 65,000

 Total Tagihan
 65,000

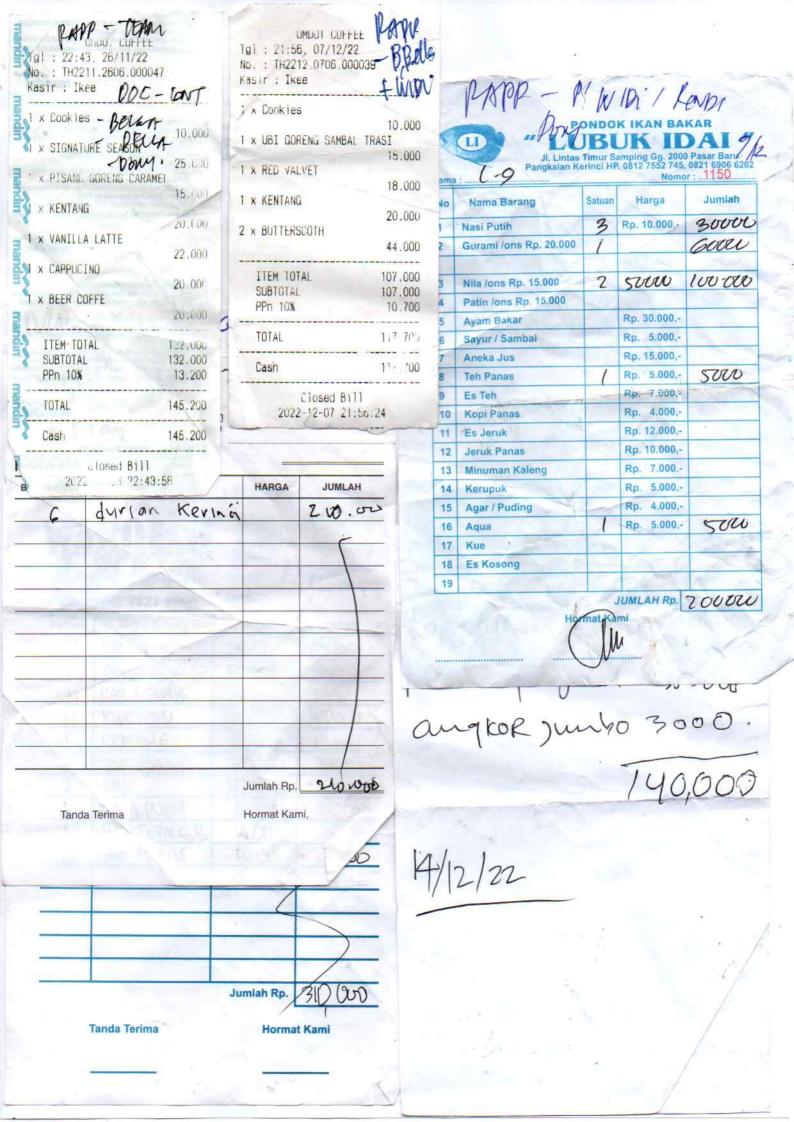
 Total Bayar
 100,000

 Kembalian
 35,000

Catatan: 2

Password wifi : chocoberry

Terbayar <-----> Nov 22 21:09---->



JC RANSOM DAN MANNA Tgl: 18/12/2022. No. Bon : 0013 Nama Waiter. No. Meja, M7 CAMPSHOP UTAMA BANYAKNYA NAMA MENU JUMLAH PANGKALAN KERINCI nasi ayam 37-000 caba barring gorang daging ayon TGL: 21-12-22 NO : CM-221221.235 32.00 JAM : 12:14:17 twotian scapoud ID : LID/LIDIA 40-000 KASSA : PC dus buah naga : CASH 20.00 alpukat jeed their thea 7.500 YOU C1000 MANGGO 150ML nasi steak ayam 37-00 BEAR BRAND 189 ML? 900mg 33.000 tumyam 11.000 3x 800 ubi 15-128.00 pisang Collas 40.500 TOTAL Mangaa 40.500 NETTO 20.00 Panas cappucino. 40.500 TUNAI -000 lada hitam Cumi 0 KEMBALI 45-600 Morena -600 MOX MACI 35.00 ken tang COR Jagrans 35-00 MACI YOU *** 25.00 The White y dingin MINERAI 10.000 DANIEL, SULIS, Hampari PON TOTAL 620 000 62-906 のずら 601-900 MOBIL Kantor PLN) Pangkalan Kerinci **AUTO MANDIRI PRATAMA** D4000 **JENIS** Fasilitas: Kepada Yth, Jumlah Rp. HARGA 3 175-000 JUMLAH or -2022 800