

**PT. Ori Polytec Composites**

Nama Karyawan

1. Dony Golwind (Sales Manager)
2. Mansyur (Deputy Director)
3. Rama (Purchasing Manager)
4. Syafiq (Project Manager)

Nama Customer

1. PT. Phoenix Resources International

No SO

: SOL230266

Keperluan (terlampir surat tugas)

1. Survey & Meeting Underground H2O2 Tomato Project

Periode

: 6 - 9 November 2023

**PENGAJUAN ANGGARAN PERJALANAN DINAS****Manpower Cost**

No	Level	Jumlah (Orang)	Jumlah Day	Uang Makan		Uang Saku		General Total
				Tarif/day	Total	Tarif/day	Total	
1	Manager	4	4	IDR 180,000.00	IDR 2,880,000.00	IDR 25,000.00	IDR 400,000.00	IDR 3,280,000.00
Sub Total								IDR 3,280,000.00

**Akomodasi**

No	Level	Jumlah		Harga			General Total
		Qty	Unit				
1	Tiket (Panorama Tour) PP	4	Orang	Rp		5,200,000.00	Rp 20,800,000.00
2	Penginapan 2 kamar	3	Malam	Rp		1,400,000.00	Rp 4,200,000.00
3	Transportasi rumah - bandara (PP)	4	Orang	Rp		500,000.00	Rp 2,000,000.00
4	Transportasi di Site	4	hari	Rp		700,000.00	Rp 2,800,000.00
Sub Total							Rp 9,000,000.00

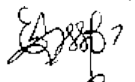
**Biaya lain - lain**

No	Level	Jumlah		Tarif/day				General Total
		Qty	Unit					
1	Emergency							
2	Entertainment							Rp 200,000.00
Sub Total								Rp 200,000.00

**TOTAL DITRANSFER****Rp 12,480,000.00**

Ditransfer ke Rek BCA 217 015 4927 a.n. Dony Golwind

Dibuat oleh,

  
( Efrila )

Diperiksa oleh,

  
(Dony Golwind)

Mengetahui,

(Finance)

Disetujui oleh,

(Mansyur)

( Paramita S )