

PT. Ori Polytec Composites Jl. Akasia II, Blok A9/3 Delta Silicon Industrial Park

Kawasan Industri Lippo Cikarang Phone : (62-21) 8972193 (hunting) Fax : (62-21) 8972192 E-mail : dana.p@ori.co.id

PERSONIL

: PT. Mitsubishi Power Indonesia

: Wahyudi - Sales & Marketing Dept. Agus Setiawan - Engineering Dept

12498.64021

: 09-10 November 2023

Waktu

bishis travening Ericet definition, Casif C. Pribada
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100 July 100 100 100 100 100 100 100 100 100 10
4
2-NOV-2023

Dibuat Oleh,

Disetujui Oleh,

Pernakaian Cash Kas Bon

Pengembalian ke Finance

Rp 4,000,000 Rp 7,625,793

CCORI

Mansyur

Total Pemakaian Cash + CC ORI

Rp 7,625,793

No. Telah teruna dari Pr. OR POLYTE COMPOSITES	Untuk pembayaran dang makan k uang saku tak Wahyudi perdin May project - Balang g-10 hovember 20033	DE 344 000	No. Total terms day Pr. OR POLYTEC COMPOSITES	Uang scjumlah seratuk perapan peruh Rieu pupah Untuk pembayaran uang makan teung saku pak Aguk Sehdwan perdin Mapi projeci -Batang 9-10 rowember 2023	Cikarara, 9 nov 2003
			5.000000000	000000000000000000000000000000000000000	

RECEIPT

Number: #1782071216652187072 Date: 09 Nov 2023, 14:42 (Thursday)



PAYMENT DETAILS

P.O. NUMBER: 1085102893

METHOD: Bank Transfer

STATUS: Paid

CUSTOMER DETAILS

Name

: wahyudi wahyudi

Email : trialupb.22@gmail.com Contact Number: +6281288813878

COMPANY DETAILS

Name

: Trinusa Travelindo

NPWP

: 31.616.320.3-031.000

Address

: Traveloka Campus Id/h Green Office Park 1] South Tower

Lantal 2 Zone 10, JL Grand Boulevard BSD Green Office Park, Sampora, Cisauk, Kab Tangerang, Banten 15345

GUEST

wahyudi wahyudi

HOTEL DETAILS

The Sidji Hotel Pekalongan

Address: Jalan Dr. Cipto No. 66, Pekalongan, Indonesia, 51122

Check-in: 09-11-2023 Duration: 1 night

PURCHASE DETAILS

No	Type of Item	Item Description	Qty	Price per unit Rp		Total Rp
1	Accommodation	The Sidji Hotel Pekalongan, Deluxe Twin Room - 2 guest				
2	Coupon	HOTELSELAMATDATANG	1		749.700	749.700
		THE STATE OF THE S	1		-52.479	-52.479
		983		TOTAL		697.221
				UNIQUE CODE *		672
				Paid with BCA Tran	sfer	697.893
				PAYMENT AMOUN	Т	697.893

*Includes PPN



Vehicle No. 1 - P. Jumlah saldo sekarang Rp 30.500 Flazz 10.12 Back

Info Transaksi

Transaksi Sale

Transaksi Sale

Transaksi Sale

Transaksi Sale

Transaksi Sale Top Up Transaksi Sale

Transaksi Sale

SPBU 34, 17554 JL SCIENCE BULEVARD JABABEKA

09/11/2023 Receipt No.:183692

Grade Volume(LITER) Unit Price(RP/LITER) Amount(RUPIAH) Pump No.

PERTALITE 30,00

10000

Not Entered

SUBSIDI OKT 2023:SOLAR 7250/L. PERTALITE 3150/L.GUNAKAN PERTAMAX & DEX SERIES. TERIMA KASIH

F PERTAMINA SPBU REST AREA

2 002793 16/11/2023 14:41 1:5 282B TEGAL

10:38

Linggal Smitt

: Rp.10.000 Nama Produk : Pertalite Pulau/Pompa

: 20,00 : RP.200.000 Harga/Liter Volume Total Harga No.pol.

Ayo Puruni SM. Memakai Masker Hencuri Tanumi, Menjaga Jarak Mempitasi Ketumunan & Mobilita PERIMARABIH ATAS KUN NGANNYA

WASKITA SA Sumber Merchan (E) Hall More

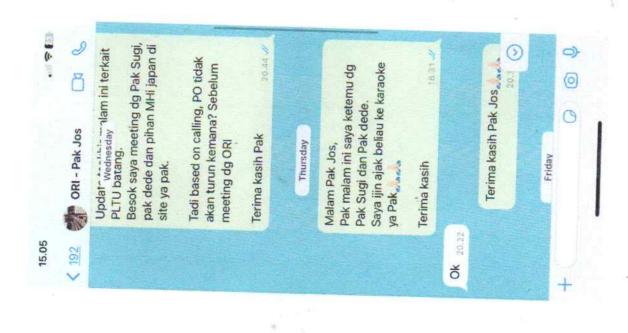
INFO TOL: [7] OBDOMOGDA

PEKALONGAN

Seri:266136 0115-100026 Asal Gerbans : 42 [CIKAMPEK UTA 09/11/2023 15:16:13

Sisa Sald

CN:0145200700733381 0 RP.128500



karao ke densao Mpi

. Wolfrodi 4. pair agus sehawan

2 P. SUGI (MP)

T. P. dede (Mp) EXECUTIVE KARAOKE MARLIN Jl. Raya Wiradesa No. 25 Pekalongan 0285-4414317

123	Shift : EVENING Cashier : DI
QTY DESCRIPTION DISC(%)	(%) TOTAL
BEVERAGE 1 BLACK ROYAL BREWH	990.909
1 BINTANG PITCHER	165,289
1 LUDISIA SWEET RED	500.000
5 YEO'S GREEN TEA CAN	125.000
1 KRATINGDAENG	20.000
13 MINERAL WATER	390.000
TOTALBEVER	2.191.198
FOOD 1 FRUIT PLATTER EXTRA	150.000
TOTALFOOD	150.000
OTHERS	475,000
	775.000
	475.000
3 ID-254	475.000
TOTALOTHER	2.200.000
TOBACCO	195 000
	110.000
TOTALTOBAC	305.000
SUBTOTAL	4.846.198
SERVICE	264.620
Total Total	404 000

Print:

Printed: 10/11/2023 0:11:55