

8 Aug 2023 10.44

Ayam Paha Dada - Sukaresmi

Delivered - GF-315

Rate order

Order Summary

4x Pdi Sambal Bawang 127.300

Subtotal Rp127.300

Delivery fee 13.000 8.000

Order fee 3.000

Disc 30% up to 80rb -38.190

Total Rp100.110

You've earned 601 OVO Points

Profile Personal

No cutlery requested

Contact Grab

10.50

9 Aug 2023 11.11

Bento Yayi - Cikarang

Delivered - GF-038

Rate order

Order Summary

1x Nasi Ayam Teriyaki Bento 41.000

Subtotal Rp41.000

Incl. Tax 3.727

Delivery fee 15.000 10.000

Order fee 4.000

Restaurant packaging charge 3.000

Disc 20% up to 30rb -8.200

Total (incl. tax) Rp49.800

You've earned 281 OVO Points

Profile Personal

Contact Grab

10.50

10 Aug 2023 10.22

Dapur Solo - City Cikarang Walk

Delivered - GF-014

Rate order

Order Summary

1x Nasi Urup Solo 50.001

Subtotal Rp50.001

Incl. Tax 4.546

Delivery fee 13.000 12.000

Order fee 4.000

Restaurant packaging charge 5.000

Disc 20% up to 15.000 -10.000

Total (incl. tax) Rp61.001

You've earned 336 OVO Points

Profile Personal

Contact Grab

11.22

11 Aug 2023 10.47

Solaria - Citywalk Lippo Cikarang

Delivered - GF-039

Rate order

Order Summary

1x Nasi + Ayam Asam Manis 48.000

Subtotal Rp48.000

Incl. Tax 4.354

Delivery fee 13.000 10.000

Parking fee 2.000

Order fee 4.000

Restaurant packaging charge 4.000

OVO Delivery 4rb 09:00-21:00 -4.000

Total (incl. tax) Rp64.000

You've earned 348 OVO Points

Profile Personal

No cutlery requested

Contact Grab

No. _____

Telah terima dari P.T. ORI Politec composites -

lima puluh ribu rupiah.

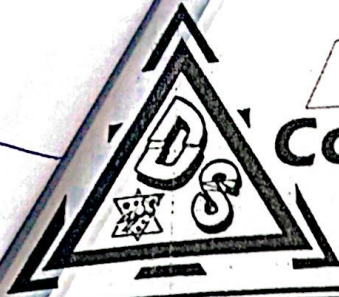
Bayaran Kegiatan Jumat 19.03.08.2023.

Rp. 50.000

Untuk pembayaran kegiatan Jumat 19.03.08.2023

CO/O

Phm.



DEWA SWARA Copy Center & Percetakan

Jln. Raya Cibarusah, Desa Sukaresmi
Cikarang Selatan - BEKASI 17550
Telp. 0878 7171 6775 / 0813 8585 8404

Tanggal : 10/8/23..... Kepada :

Nota No.

BANYAK NYA	NAMA BARANG	HARGA	JUMLAH
	Stam pag		15.000
	tinta stamper		15.000

Keterangan :

1. Demi kelancaran proses produksi DP minimal 50%.
2. Hasil cetakan sebelum di proses, terlebih dahulu dicek.
3. Tidak menerima komplainan setelah hasil di CETAK.

JUMLAH

DP

TOTAL

30.000

ORIGINAL COPY
11:44:03
ID : 1
Type : PERTALITE
Amount : 100000. Rp
Volume : 10.000 LTR
Rate : 10000. Rp
JALAN
HATI HATI DI JALAN
SAMPAI JUMPA

SPBU CODO 33.17501

ITC ROXY MAS

/MOBIL

In : 15 Aug 2023 12:46:03 - PMC
: 15 Aug 2023 13:14:35 - FL1
Duration: 28 minutes 32 seconds

Biaya Parkir: Rp 5.000

Flazz Balance: Rp 36.103
Flazz CardNo : 0145000153216953
Flazz TID : ESP01319

KAWASAN DILARANG MEROKOK
MARI BUDAYAKAN
BERSIH TERTIB DAN AMAN

JASAMARGA
Indonesian Highway Corporation
Info Tol : 14080
HFLIM

15/08/2023 12:09:08 04/01/01
No seri : 299265 007790/151309
GOL-1 e-Toll ECA Rp10500
CN:0145000153216953 Rp.41103

15/08/2023 13:26:46 02/02/02
No seri : 626865 006193/009566
GOL-1 e-Toll BCA Rp10500
CN:0145000153216953 Rp.25603

BCA
ALFAMRT CH59 RA19 RES
JL. TOL JAKARTA-AMPEA
KEC TAMBUK SELATAN
TERM: EH401649
CARD TYPE ACCESS CARD
0145008001093664
REF NO: 000300
BATCH: 000885001684930
DATE/TIME 15 AUG 23 11:33
TRACE NO: 014707
APPR CODE 113323
REF. NO. 019877
TRN 598081D3C8
AZZ BCA : 0145000153216953
TOP UP : Rp.50,000
SALDO AKHIR : Rp.51,603
*** SIGNATURE NOT REQUIRED ***
Biaya termasuk PPN (bila ada).
PT Bank Central Asia Tbk
Menara BCA - Jakarta Pusat
NPWP 01.308.419.6.091.000

- Ambien ATM di BRI Roxy
Jakarta.

JASAMARGA
TRANSJAWA TOL
Info Tol : 14080

CIKARANG BARAT 5

15/08/2023 11:13:05 15/01
01
98
No seri : 936872 200485/151

GOL-1 e-Toll BCA Rp 7100
CN:0145000153216953 Rp.1603
HARAP SEGERA ISI ULANG.

Info Tol : 14080

CIKARANG BARAT 3

15/08/2023 14:39:05 12/02/02
No seri : 053808 180226/151315
GOL-1 e-Toll BCA Rp 7000
CN:0145000153216953 Rp.18603
HARAP SEGERA ISI ULANG.

PERTAMINA
3417510
 LIPPO CITY CIKARANG
 LIPPO CITY CIKARANG
 No. Trans: 1516448
 11/08/2023 14:41:30

Produk: 3
 Produk: PERTALITE
 Harga/Liter: Rp. 10,000
 Volume : (L) 20,000
 Total Harga: Rp. 200,000
 Operator : MULYADI

CASH 200,000

No. Plat : B2786KFY

SUBSIDI Bulan Agustus 2023 :
 Biosolar Rp 4.400 /Liter dan
 Pertalite Rp 1.250/ Liter
 Mari gunakan Pertamina Series dan
 DEX series
 Subsidi hanya untuk Yang berhak
 menerima nya

13.23 15/8

Rincian Pesananmu

Pesanan Diterima 10:25 Diambil 10:56 Selesai 11:04

Andi mulyadi (Driver)
 4.9 • B4160FVV

Bento Yay - Cikarang
 Rp98.000 - 3 menu - ShopeePay
 anisawidyaz - (+62) 857-7343-2012

Alamat Penerima
 Dri Polytac Composites, Delta Silicon 1 Industrial Park Lippo
 Cikarang Industrial Estate, Jl. Akasia II Blok A9 No.3, Sukaresmi
 CIKARANG SELATAN, KAB. BEKASI, JAWA BARAT
 Waktu Selesai: 15 Aug 2023 11:04

Bento Yay - Cikarang >

	3 x Promo Nasi Ayam Karage Bento	Rp111.000
	Tanpa Kartu Ucapan	Rp175.500
Subtotal (3 menu)		Rp111.000
Biaya Pengiriman	Rp14.000	Rp13.000
Biaya Layanan		Rp6.000
Biaya Tambahan untuk Restoran		Rp3.000
Subtotal Diskon Makanan		-Rp35.000
		Rp98.000
		Sudah termasuk pajak

Rincian Pesananmu

Catatan Tidak ada

No. Pesanan 1666336988300800624 **SALIN**

Waktu Pemesanan 15 Aug 2023 10:25

sentral sistem
 1. Andri
 2. Rama
 3. Iman

13.22 16/8

16 Aug 2023 10:26

Booking ID A-SABSPYEWGPR

Ayam Paha Dada - Sukaresmi
 Delivered • GF-133 **Rate order**

Jl. Raya Cikarang - Cibarusah No.26, RT. 99/RW.99, Kel...
 Jl. Akasia II, Sukaresmi, Cikarang Selatan, Bekasi, Jawa...

Order Summary **Reorder**

1x Pdi Sambal Bawang 31.825

More details **sentral sistem**
 1. Rama

Subtotal	Rp31.825
Delivery fee	13.000 8.000
Order fee	3.000
Disc 35% up to 30000	-11.139
Total	Rp31.686

Payment method **Rp29.793**
 1.893 Points

You've earned 179 OVO Points

Profile **Personal**

Contact Grab

SPBU CODO 33.17501
 JL. CIKAMPEK JAKARTA
 KM 19B BEKASI
 JAWA BARAT

*** ORIGINAL COPY ***
 9/08/23 16:59:56
 Pump ID : 1
 Fuel Type : PERTALITE
 Amount : 200000. Rp
 Volume : 20.000 LTR
 Date : 10000. Rp
 ELAMAT JALAN
 ATI HATI DI JALAN
 AMPAI JUMPA

Total	
Rak	2
Sela	1
Hari	No

Belinda Aslan

AYA FRESH GALLERY

Jl. Pajajaran No.7 , Lippo Cikarang
BEKASI 17530 - (021)89881122

P. T. VICTORY RETAILINDO
NPWP: 01.912.076.5-064.000

Nomor Nota : CKR1-0000000126906

22/08/2023 12:41

Konter : CKR1

Kasir : BELA LINGGA

Nama Customer:

ITEM NAME	TOTAL
-----	-----
APEL ROYAL GALA NZ 1 KG	
0,89800 x 69.800	62.680
JERUK IMPERIAL 1 KG	
1,03600 x 53.800	55.737
SUNPRIDE PISANG CAVENDIS 1 KG	
0,90200 x 26.500	23.903
-----	-----
TOTAL	142.320

Total Discount : Rp. 0

Car / payment Credit

142.320

Barang yang sudah dibeli
tidak dapat ditukar/dikembalikan

Thank You