## WEEKLY ADVANCE Weekly- 1 RO

PT. ORI POLYTEC COMPOSITIES
NAMA PROJECT : Kine - Training
PERIODE PROJECT : 24 Juli - 7 Agostos 7073
NO SO : 50L230152

BUDGET USAGE: PROGRESS: 0.00%



NO.		KETERANGAN					800	GEY		
		PER		HARI QT		TINU	HARGA (@)	JUMLAH	KETERANGAN	
	MANPOWER COST	I					***************************************			
	UANG MAKAN + SAKU				<b></b>	1		<del></del>		
	SUB TOTAL-1	S/68 8	(20)	98380	988888	(200 Mil		0.0000000000000000000000000000000000000		
_2_	MODILISASI WORKER		***************************************							
	SUB TOTAL-2	3033000	******		930000	356X(55)				
3	AKOMODASI DI SITE			2000000	7700-170	22623300	***************************************	\$15000000000000000000000000000000000000		
	Penghapan			14	1	ħr	Rp 500,000	7,000,000		
	SUB TOTAL-3	8082088	SON ASSESSED	205488	64698	6966366	V2000 S2000 S2000 S2	7,000,000		
4	CONSUMMABLES				-	1487461925	A 100 A	3.327/000/000		
	Tools & Equipment		***************************************		0	ea	βp			
	SUB TOTAL-4	8000000	000000000000000000000000000000000000000	35000	59/202	5000000		XXXXXXXXXXXX		
5	LAIN-LAIN				-	100000000				
	biaya tak terduga									
	Pembulatan									
	SUB TOTAL-5	\$100000000	120010000000000000000000000000000000000	2000	201888	360		100000000000000000000000000000000000000		
	TOTAL							7,000,000		

NOTE 1

Silahkan ditransfer ke rek. : 5220256458 BANK : BCA an. Agus Setlawan

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BUDGET			
REALISASI			
SISA BUDGET		***************************************	
PROGRESS PEKER		Á	

f/Yansyur ( Departy Director)