

PT. Ori Polytec Composites

Jl. Akasida II Blok A9/3
Delta Silicon Industrial Park
Kawasan Industri Lippo Cikarang

Phone : (62-21) 8972293 (Hunting) Fax : (62-21) 8972192



Tujuan : RAPP - Pekanbaru, Riau
PERSONIL : Detha - HRGA Manager
Lenny - SCM

Waktu : 26 Juli - 9 Oktober

| TGL | KM | LITER | KETERANGAN | KLASIFIKASI KELOMPOK BIAYA | | | | Pembayaran melalui CC ORI |
|------------------------------|----|-------|--|----------------------------|--------------|------------------|---------------|------------------------------|
| | | | | Fringes & Benefit | Transport | Bisnis Traveling | Entertainment | |
| 26 Juli - 05 Agustus 2022 | | | Uang makan dan saku 11 hari (Bu Detha & Bu Lenny) | 4,510,000 | | | | 4,510,000 |
| 08 - 12 Agustus 2022 | | | Uang makan dan saku 5 hari (Bu Detha & Bu Lenny) | | 2,050,000 | | | 2,050,000 |
| 15 - 20 Agustus 2022 | | | Uang makan dan saku 6 hari (Bu Detha & Bu Lenny) | | 2,460,000 | | | 2,460,000 |
| 22 - 27 Agustus 2022 | | | Uang makan dan saku 6 hari (Bu Detha & Bu Lenny) | 2,460,000 | | | | 2,460,000 |
| 27 - 31 Agustus 2022 | | | Uang makan dan saku 4 hari (Bu Detha) | | 320,000 | | | 820,000 |
| 01 - 03 September 2022 | | | Uang makan dan saku 3 hari (Bu Detha) | | 615,000 | | | 615,000 |
| 05 - 10 September 2022 | | | Uang makan dan saku 6 hari (Bu Detha) | | 1,230,000 | | | 1,230,000 |
| 12 - 17 September 2022 | | | Uang makan dan saku 6 hari (Bu Detha) | | 1,230,000 | | | 1,230,000 |
| 19 - 25 September 2022 | | | Uang makan dan saku 7 hari (Bu Detha) | | 1,435,000 | | | 1,435,000 |
| 26 - 30 September 2022 | | | Uang makan dan saku 5 hari (Bu Detha) | | 1,025,000 | | | 1,025,000 |
| 03 - 09 Oktober 2022 | | | Uang makan dan saku 7 hari (Bu Detha) | 1,435,000 | | | | 1,435,000 |
| 26 Juli - 09 Oktober 2022 | | | Uang transport rumah - bandara | | 4,336,500 | | | 4,336,500 |
| 26 Juli - 09 Oktober 2022 | | | Hotel | | 38,575,616 | | | 38,575,616 |
| | | | | | | | | - |
| | | | | Rp 57,845,616 | Rp 4,336,500 | Rp - | Rp 62,182,116 | Rp - |

Dibuat Oleh,

Diperiksa Oleh,

Kas Bon
Pembakalan Cash

Pengembalian ke Finance

Rp 59,400,000
Rp 62,182,116
(2,782,116)

cc ORI

Total Pembakalan Cash + cc ORI

Rp 62,182,116



Tujuan : RAPP - Pelakanbaru, Riau
PERSONIL : Detha - HRGA Manager
Lenny - SCM

Waktu : 26 Juli - 9 Oktober

| TGL | KM | LITER | KETERANGAN | KLASIFIKASI KELompok BIAYA | | | | Pembayaran melalui |
|---------------------------|----|-------|---|----------------------------|--------------|------------------|---------------|--------------------|
| | | | | Fringes & Benefit | Transport | Bisnis Traveling | Entertainment | |
| 26 Juli - 05 Agustus 2022 | | | Uang makan dan saku 11 hari (Bu Detha & Bu Lenny) | | 4,510,000 | | | 4,510,000 |
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| 26 Juli - 09 Oktober 2022 | | | Uang transport rumah - bandara | | 4,336,500 | | | 4,336,500 |
| 26 Juli - 09 Oktober 2022 | | | Hotel | | 38.575.616. | | | 38.575.616. |
| | | | | | | | | |
| | | | | Rp 58.118.616,- | Rp 4,336,500 | Rp - | Rp - | Rp 62.182.116,- |
| | | | | | | | | |

Diperiksa Oleh,

Kas Bon
Pemakaian Cash

Pengembalian ke Finance

CC ORI

Total Pemakaian Cash + CC ORI

Dibuat Oleh,

Rp 59.400.000
Rp 52.455.116
(2.782.116,-) ✓

Rp 62.182.116,-

MM.

No. _____

Telah terima dari _____

Uang sejumlah

Tujuh Ratus Ribu Rupiah

Untuk pembayaran Biaya Hotel Di Karaya 2 malam (5 - 7 September 2022)
a.n/ Bernadetha G.

@ Rp 350.000 / malam

07 - Desember. 2022

Rp. 700.000

No. _____

Telah terima dari _____

Uang sejumlah

Tujuh Ratus Enam Puluhan Ribu Rupiah

Untuk pembayaran

Biaya Hotel CND 2 Hari (4 Agustus - 6 Agustus 2022).

an/k Bermoderha 6.

@ Rp 380.000 / hari

17 . Desember . 2022

Rp. _____

AA

No. _____
Telah terima dari _____

Uang sejumlah

Empat Juta Lima Ratus Sepuluh Ribu Rupiah

Uang masan + satu Bu Detha & Bu Ieny (11 han)

Untuk pembayaran

periode 26 Juli 2022 - 5 Agustus 2022

Rp. 4.510.000,-

No. _____

Telah terima dari _____

Uang sejumlah

Dua Juta Lima Puluh Ribu Rupiah

Uang makan + sakur Bu Detha & Bu lenny (S Hani)

Untuk pembayaran

Periode 8 Agustus 2022 - 12 Agustus 2022

Rp. 2.050.000

No. _____
Telah terima dari _____

Uang sejumlah

Dua Juta Empat Ratus Enam Puluhan Ribu Rupiah

Untuk pembayaran _____
Penode 15 - 20 Agustus 2022

Uang makan + sarapan Bu Detha & Bu Leny (6 hari)

Rp. 2.460.000,-


Hand
Dewi

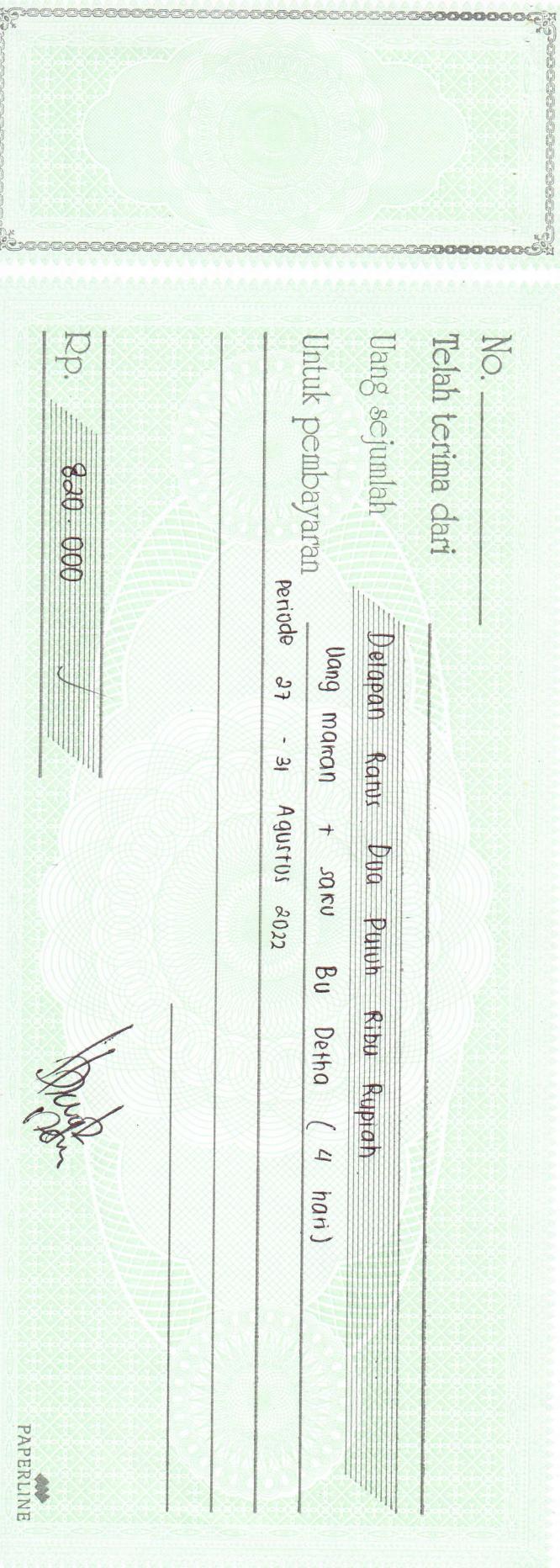
No. _____
Telah terima dari _____

Uang sejumlah

Dua Juta Empat Ratus Enam Puluh Ribu Rupiah
Uang makan + sakur Bu Detha & Bu Leny (6 hari)

Untuk pembayaran
Penode 22 Agustus - 27 Agustus 2022

Rp. 2.460.000,-



No. _____

Telah terima dari _____

Uang sejumlah

Enam Ratus Lima Belas Ribu Rupiah

Untuk pembayaran

Uang makan + sarapan Bu Detha (3 han)

Periode 1 - 3 September 2022

Rp. 615.000

✓



No. _____

Telah terima dari

Uang sejumlah

Satu Juta Dua Ratus Tiga Puluh Ribu Rupiah

uang makan + saku Bu Detha (6 hari)

Untuk pembayaran penode 5 - 10 Sept 2022

Rp. 1.230.000


Bambu Onde

No. _____

Telah terima dari

Uang sejumlah

Satu Juro Duo Rombi Tiga Puluh Ribu Rupiah

Untuk pembayaran

Uang makan + sarapan Bu Della (6 hari) periode 12 - 17 Sept 2022

Rp. 1.230.000,-


Dewi
Dewi

No. _____

Telah terima dari

Uang sejumlah

Satu Juta Empat Ratus Tiga Rupiah

Untuk pembayaran

Uang makan + sakit bu Detha (7 han) Periode 19 - 25 September 2022

Rp. 1.435.000

No. _____

Telah terima dari

Uang sejumlah

Satu Juta Duo Ratus Tiga Ribu Rupiah

Untuk pembayaran

Uang makan + sakur Bu Detha (5 hari) periode 26 - 30 Sept 2022

Rp. 1.025.000



No. _____

Telah terima dari

Uang sejumlah

Satu Juta Empat Ratus Tiga Puluhan Lima Ribu Rupiah

Untuk pembayaran uang makan + saru Bu Detha (7 hari) Periode 3 - 9 Oktober 2022

Rp.

1.435.000

J



Rp. 4.510.000

Untuk Pembayaratan
Periode 26 Juli 2022 - 5 Agustus 2022
uang makan + sakur Bu Detha & Bu leny (11 han)
uang sejumlah
Empat Juta lima Ratus Sepuluh Ribu Rupiah

Teleah terima dari

No.

Rp. 2.050.000

Untuk Pembayaratan
Periode 8 Agustus 2022 - 12 Agustus 2022
uang makan + sakur Bu Detha & Bu leny (5 han)
uang sejumlah
Dua Juta lima puluh Ribu Rupiah

Teleah terima dari

No.

Rp. 2.460.000

Untuk Pembayaratan
Periode 15 - 20 Agustus 2022
uang makan + sakur Bu Detha & Bu leny (6 han)
uang sejumlah
Dua Juta Empat Ratus Enam Puluh Ribu Rupiah

Teleah terima dari

No.

D.P. 2.460.000

Untuk Pembayarans
Uang makan + sakur Bu Detha d Bu leny (6 han)
Periode 22 Agustus - 27 Agustus 2022

Uang Sefumlah

Telaah terima dari

No.

D.P. 820.000

Untuk Pembayarans
Uang makan + sakur Bu Detha (4 han)
Periode 27 - 31 Agustus 2022

Uang Sefumlah

Telaah terima dari

No.

D.P. 615.000

Untuk Pembayarans
Uang makan + sakur Bu Detha (3 han)
Periode 1 - 3 September 2022

Uang Sefumlah

Telaah terima dari

No.

Dwi Wulan

Rp. 1.230.000

Untuk Pembiayaan

Periode 5 - 10 Sept 2022

uang makan + sakur Bu Dettha (6 han)

Satu Juta Dua Ratus Tiga Puluh Ribu Rupiah

Teleah terima dari

No.

Dwi Wulan

Rp. 1.230.000

Untuk Pembiayaan

uang makan + sakur Bu Dettha (6 han) Periode 12 - 17 Sept 2022

Satu Juta Dua Ratus Tiga Puluh Ribu Rupiah

Teleah terima dari

No.

Dwi Wulan

Rp. 1.435.000

Untuk Pembiayaan

uang makan + sakur Bu Dettha (+ han) Periode 19 - 25 September 2022

Satu Juta Empat Ratus Tiga Puluh Lima Ribu Rupiah

Teleah terima dari

No.

RP. 1.435.000

Uang makan + sakur Bu Detha (7 han) Periode 3 - 9 Oktober 2022

Satu Juta Empat Ratus Tiga Puluh Lima Ribu Rupiah

Untuk Pembayaran

Uang Sejumlah

Telah Terima dari

No.

RP. 1.025.000

Uang makan + sakur Bu Detha (5 han) Periode 26 - 30 Sept 2022

Satu Juta Dua Puluh Lima Ribu Rupiah

Untuk Pembayaran

Uang Sejumlah

Telah Terima dari

No.

GHO WISMA Kab. Pekalongan RIBUANIP/HP
0614257718 Pangkalan Kuning

Date : 03/10/2022 10:00 AM

Check out : 03/08/2022 (2 Days)

Operator : Resepsionis

No. TRX-081022013

To: Mr. DETHA
KERTIWI

No. Telep.

| No. | Qty | Harga | Subtotal |
|-----|-----|---------|----------|
| 1 | 2 | 380,000 | 760,000 |

Congratulation & thank you for your stay at
Kami, Terima Kasih

Pangkalan Kuning, 03 October 2022

(GUEST)

Tax

Service

Subtotal

Discount

Deposit

Grand total

2,660,000

CNOWISMA

0614257718
Juli 05/08

Guest Folio

| Name | Guest Name | Arrival Date | Departure Date | Trans ID | Description | Debit | Credit | User ID | OKSI Page 1 of 2 |
|---------|----------------------|-------------------------|----------------|--------------|-------------|------------|------------|---------|------------------|
| Tagggle | Transactions | Keterangan | Transaksi ID | Transaksi ID | Transaksi | Charges | Credits | | |
| 13-Aug | Room Charge | TP-Room Service Chg (H) | 1202537 | Room # 153 | 787 300 00 | 86 603 00 | 86 603 00 | | |
| 13-Aug | Room Charge | TP-Room Tax (H) | 1202538 | Room # 153 | 86 603 00 | 787 300 00 | 787 300 00 | | |
| 13-Aug | Room Charge | TP-Room Service Chg (H) | 1202539 | Room # 153 | 787 300 00 | 86 603 00 | 86 603 00 | | |
| 14-Aug | Room Charge | TP-Room Tax (H) | 1204997 | Room # 153 | 787 300 00 | 86 603 00 | 86 603 00 | | |
| 14-Aug | Room Charge | TP-Room Service Chg (H) | 1204998 | Room # 153 | 86 603 00 | 787 300 00 | 787 300 00 | | |
| 15-Aug | Extra Bed | TP-Room Service Chg (H) | 1205113 | 10135 | 250 000 00 | 180 000 00 | 180 000 00 | | |
| 15-Aug | TP-Launder | TP-Room Service Chg (H) | 1205687 | 7017 | 10135 | 1205687 | 1205687 | | |
| 16-Aug | TP-Palm Reset Toilet | TP-PALM RESETO | 1207285 | BILL #74975 | 90 750 00 | 787 300 00 | 787 300 00 | | |
| 16-Aug | Room Charge | TP-Room Service Chg (H) | 1207289 | Room # 153 | 86 603 00 | 787 300 00 | 787 300 00 | | |
| 16-Aug | Room Charge | TP-Room Tax (H) | 1207292 | Room # 153 | 86 603 00 | 787 300 00 | 787 300 00 | | |
| 16-Aug | Room Charge | TP-Room Service Chg (H) | 1207293 | Room # 153 | 787 300 00 | 86 603 00 | 86 603 00 | | |
| 17-Aug | Room Charge | TP-Room Tax (H) | 1211353 | Room # 153 | 787 300 00 | 86 603 00 | 86 603 00 | | |
| 17-Aug | Room Charge | TP-Room Service Chg (H) | 1211354 | Room # 153 | 86 603 00 | 787 300 00 | 787 300 00 | | |
| 17-Aug | Room Charge | TP-Room Tax (H) | 1211355 | Room # 153 | 787 300 00 | 86 603 00 | 86 603 00 | | |
| 18-Aug | TP-Launder | EXPRESS | 1214144 | Room # 153 | 787 300 00 | 86 603 00 | 86 603 00 | | |
| 18-Aug | Room Charge | TP-Room Service Chg (H) | 1214146 | Room # 153 | 86 603 00 | 787 300 00 | 787 300 00 | | |
| 18-Aug | Room Charge | TP-Room Tax (H) | 1216764 | Room # 153 | 86 603 00 | 787 300 00 | 787 300 00 | | |
| 18-Aug | Room Charge | TP-Room Service Chg (H) | 1216765 | Room # 153 | 787 300 00 | 86 603 00 | 86 603 00 | | |
| 19-Aug | Room Charge | TP-Room Tax (H) | 1219856 | Room # 153 | 86 603 00 | 787 300 00 | 787 300 00 | | |
| 19-Aug | Room Charge | TP-Room Service Chg (H) | 1219858 | Room # 153 | 787 300 00 | 86 603 00 | 86 603 00 | | |
| 20-Aug | TP-Launder | TP-Service Chg (H) | 1220991 | 7046 | 65 660 00 | 55 660 00 | 55 660 00 | | |
| 20-Aug | Room Charge | TP-Room Service Chg (H) | 1221581 | Room # 153 | 86 603 00 | 787 300 00 | 787 300 00 | | |
| 20-Aug | Room Charge | TP-Room Tax (H) | 1221582 | Room # 153 | 86 603 00 | 787 300 00 | 787 300 00 | | |
| 21-Aug | Room Charge | TP-Room Service Chg (H) | 1221583 | Room # 153 | 787 300 00 | 86 603 00 | 86 603 00 | | |
| 21-Aug | Room Charge | TP-Room Tax (H) | 1223140 | Room # 153 | 86 603 00 | 787 300 00 | 787 300 00 | | |
| 22-Aug | Room Charge | TP-Room Service Chg (H) | 1223141 | Room # 153 | 86 603 00 | 787 300 00 | 787 300 00 | | |
| 22-Aug | TP-Launder | TP-Service Chg (H) | 1223787 | 0720 | 60 600 00 | 60 600 00 | 60 600 00 | | |
| 23-Aug | Room Charge | TP-Room Service Chg (H) | 1225262 | Room # 153 | 787 300 00 | 86 603 00 | 86 603 00 | | |
| 23-Aug | Room Charge | TP-Room Tax (H) | 1225263 | Room # 153 | 86 603 00 | 787 300 00 | 787 300 00 | | |
| 24-Aug | Room Charge | TP-Room Service Chg (H) | 1227377 | Room # 153 | 86 603 00 | 787 300 00 | 787 300 00 | | |
| 24-Aug | Room Charge | TP-Room Tax (H) | 1227378 | Room # 153 | 787 300 00 | 86 603 00 | 86 603 00 | | |
| 24-Aug | TP-Launder | TP-Service Chg (H) | 1227857 | Room # 153 | 787 300 00 | 86 603 00 | 86 603 00 | | |



Launderay dili kerjeluaran

Print Date 24/11/2022 11:30:27 AM

RP 12.634.229

Total setelah dikurangi laundry bill

GUEST SIGNATURE

AMOUNT OF THESE CHARGES.

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREES THAT
 I MY LIABILITY FOR THIS BILL IN THE EVENT THE INDICATED PERSON,
 COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART ON THE FULL
 MEMBER SEBAGIAN ATAU ASOSIASI YANG MENGGANI RESERVA SI INI TIDAK
 DAPAT BERTRANSGUNG AWABA SECARA PENUH DALAM HAL ORANG
 SAYA MENGETAHUI KEWALAHAN SAYA ATAS TAGIHAN INI.

| Name | MANSYUR, Mr | Arival Date | 13-August-2022 | Tanggal Keberangkatan | 26-August-2022 | Departure Date | Number Folio | Folio Number | Type Kamar | Room Number | Room Type | DTW | Address | Kota/Negara | IDN | City/State | Zip | | |
|---------|--------------|-------------|-----------------|-----------------------|----------------|----------------|--------------|--------------|------------|-------------|-------------------------|-----------------|---|---|---|---|---|--|--------------------------|
| Tagihan | Transactions | Keterangan | Description | Transaksi ID | Transaksi ID | Debit | Charges | Credits | Saldo | Balance | | | User ID | OKSI Page 2 of 2 | | | | | |
| 25-Aug | Room Charge | Room Charge | TP-Room Chg (H) | 1244917 | Room # 153 | 787 300 00 | 86 603 00 | 1244918 | Room # 153 | 78 730 00 | TP-Room Service Chg (H) | TP-Services Chg | DAN BERTRANSGUNG AWABA SECARA PENUH DALAM HAL ORANG | SAYA MENGETAHUI KEWALAHAN SAYA ATAS TAGIHAN INI | MEMBERSYAR SEBAGIAN ATAU SEMUA SEMUA TAGIHAN INI. | PARUSAHAN ATAU ASSOSIASI YANG MENGGANI RESERVA SI INI TIDAK | I MY LIABILITY FOR THIS BILL IN THE EVENT THE INDICATED PERSON, | COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART ON THE FULL | AMOUNT OF THESE CHARGES. |



Guest Folio

Print Date 26/08/2022 7:38:20 AM

GUEST SIGNATURE

AMOUNT OF THESE CHARGES.

COMPANY OR ASSOCIATION FAILS TO PAY ANY PART ON THE FULL
MY LIABILITY FOR THIS BILL IN THE EVENT THE INDICATED PERSON,
WHICH WILL NOT BE LIABLE FOR THIS BILL IF THE INDICATED PERSON FAILS

SAYA MENERJUJI KEWABIBAN SAYA ATAS TAGIHAN INI DAN BERTRANGUNG ASONSAI SECARA PREDAI DAN PENUH DALAM HAL ORANG, PERUSAHAAN ATAU ASOSIAI YANG MENANGANI RESERVAI INI TIDAK MEMBALIK SERGBAGIAN ATAU SEMUA TAGIHAN INI.

UNIGRAHA
STRATEGIC
PARTNERS



Guest Folio

YUDI

Best Regards,

Jl. Lintas Timur Komp Pt RAPP Tewesite 1, Ruko 253B1 Indonesia
Phone: +62 761 95 555, HP: +62 811 7094 446
E-mail: unigraha.reservation@unigraha.com

awal check - in 491 49 - August if ke Hotel Rp 2.857.899
tf ke hotel saat check - out 491 81 - August if 1.584.153



Further to your request, we are pleased to confirm your reservation as follow:



Reservation Confirmation
Date : August 27, 2022
Tel : +62 761 95 555
No Hp : +62 811 7094 446
Email : reservation@unigraha.com

Company / Agent : ORI POLYTEC COMPOSITES PT
Booking No : 10733

Book By : 08/27/2022

Phone : 0811 7094 446

Email : reservation@unigraha.com

Date : Saturday, August 27, 2022

Flight : ETD

Arrival Date : Saturday, August 27, 2022

Flight : ETD

Departure Date : Tuesday, August 30, 2022

Flight : ETD

Room/Unit type : Deluxe Room

Special Request : Net including Breakfast @ 2 Pax

Room/Unit Rate : IDR 952.633.00

Total Room Rate : IDR 2.857.899.00 ✓

Room/Fight : 3

Payment Method : Cash

Please guarantee this booking with credit card number with clear copy of the card both sides and card holder

signature in the column provided. The copy of credit card both sides should be faxed to hotel fax number

Please guarantee this booking with credit card number with clear copy of the card both sides and card holder

signature in the column provided. The copy of credit card both sides should be faxed to hotel fax number

Please note that check in time is 02.00 pm and check out time 12.00 pm. For Late Check-Out Will be Charge 50% from Room Rate

1. Please note that check in time is 02.00 pm and check out time 12.00 pm. For Late Check-Out Will be Charge 50% from Room Rate

2. All non guaranteed reservations will automatically be released on 6 pm.

3. The hotel will charge 1 night for guaranteed reservations that have not been canceling before the day of arrival.

4. Payment should be received before guest check in.

5. Please be aware all bed room are non-smoking, having smoked in a non-smoking room will be subject to a fine of IDR 1,000,000.

6. Longstay Rate Should Be Confirmed in the beginning reservation.

7. If there is change of duration stay, please inform to reception and longstay rate will be charged to regular rate.

8. If guest stay less than 30 days, room rate will be charged to regular rate.

9. Unmarried Couples are Prohibited to check-in and stay together.

Guest Signature.

- 1. Please be aware all bed room are non-smoking, having smoked in a non-smoking room will be subject to a fine of IDR 1,000,000.
- 2. Payment should be received before guest check in.
- 3. Please carefully note your acceleration number.
- 4. Please note that check in time is 02.00 pm and check out time 12.00 pm. For Late Check-Out Will be Charge 50% from Room Rate
- 5. Please note that check in time is 02.00 pm and check out time 12.00 pm. For Late Check-Out Will be Charge 50% from Room Rate
- 6. Longstay Rate Should Be Confirmed in the beginning reservation.
- 7. If there is change of duration stay, please inform to reception and longstay rate will be charged to regular rate.
- 8. If guest stay less than 30 days, room rate will be charged to regular rate.
- 9. Unmarried Couples are Prohibited to check-in and stay together.

* laundry dll dikurangi



Guest Folio

Nama : DETA , Mr
 Name
 Perusahaan : ORI POLYTEC COMPOSITES PT
 Company
 Alamat :
 Address
 Kota/Negara : IDN
 City/State
 Kode Pos :
 Zip

Tanggal Kedatangan : 27-August-2022
 Arrival Date
 Tanggal Keberangkatan : 31-August-2022
 Departure Date
 Nomor Folio : 10733
 Folio Number
 Tipe Kamar : DTW
 Room Type
 Nomor Kamar : 117
 Room Number

User ID : ARJUNA Page 1 of 1

| Tanggal Activity Date | Transaksi Transaction | Keterangan Description | Transaksi ID Trans ID | Debit Charges | Kredit Credits |
|--------------------------|--------------------------|---------------------------|--------------------------|------------------|-------------------|
| 27-Aug | Room Charge | Room Charge | I252445 | Room # 117 | 787,300.00 |
| | TP-Room Tax (H) | TP-Room Tax | I252446 | Room # 117 | 86,603.00 |
| | TP-Room Service Chg (H) | TP-Service Chg | I252447 | Room # 117 | 78,730.00 |
| 28-Aug | TP-Misc-Transportation | | I253876 | 8937 | 75,000.00 ✓ |
| | Room Charge | Room Charge | I254317 | Room # 117 | 787,300.00 |
| | TP-Room Tax (H) | TP-Room Tax | I254318 | Room # 117 | 86,603.00 |
| 29-Aug | TP-Room Service Chg (H) | TP-Service Chg | I254319 | Room # 117 | 78,730.00 |
| | TP-Laundry | | I256240 | 0799 | 256,520.00 ✓ |
| | Room Charge | Room Charge | I265108 | Room # 117 | 787,300.00 |
| 30-Aug | TP-Room Tax (H) | TP-Room Tax | I265109 | Room # 117 | 86,603.00 |
| | TP-Room Service Chg (H) | TP-Service Chg | I265110 | Room # 117 | 78,730.00 |
| | TP-Misc-Transportation | | I266637 | 8969 | 300,000.00 ✗ |
| | Room Charge | Room Charge | I267150 | Room # 117 | 787,300.00 |
| | TP-Room Tax (H) | TP-Room Tax | I267151 | Room # 117 | 86,603.00 |
| | TP-Room Service Chg (H) | TP-Service Chg | I267152 | Room # 117 | 78,730.00 |

Saldo
Balance 4,442,052 ✓

total setelah laundry
dll dikurangi 3.810.532 ✓



GUEST SIGNATURE

SAYA MENYETUJUI KEWAJIBAN SAYA ATAS TAGIHAN INI
DAN BERTANGGUNG JAWAB SECARA PRIBADI DAN PENUH DALAM HAL ORANG,
PERUSAHAAN ATAU ASOSIASI YANG MENANGANI RESERVASI INI TIDAK
MEMBAYAR SEBAGIAN ATAU SEMUA TAGIHAN INI.

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE THAT
MY LIABILITY FOR THIS BILL IN THE EVENT THE INDICATED PERSON,
COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART ON THE FULL
AMOUNT OF THESE CHARGES.

Print Date 09/11/2022 1:42:01 PM

Terima kasih atas kerjungan anda



Keterangan

Terbilang

dua puluh lima puluh dua

Rp. 250.000,-

Jumlah Semua

Rp. Pajak Hotel 10 %

Jumlah

Rp.

Makan/minum

Rp. 100.000,-

Sewa kamar

40

x Rp

350.000

Rp. 350.000,-

2

malam dari tgl

s/d

Menginap selama : 31/08/72 02/09/72

Kamar nomor :

109

Surauw

Sudah terima dari : Tn/Ny/Nu DETIA

No.

Jalan Raya Lintas Timur No. 245 Telip. (0761) 95192 - 95024 Pangkalan Kerenchi - Pelalawan - Riau

DIKA RAYA
HOTEL



TANDA TERIMA

Print Date 09/11/2022 1:42:37 PM

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREES THAT
PERUSAHAN TAU ASOSIASI SANG MENGANDAI RESERVAIS INI TIDAK
MEMBAYAR SERBAGAN ATAU SEMUA TAGIHAN INI.
DAN PERBTAGANGUNG JAWABAN ATAU ARAHSIAGHAN INI
SEBAI MENTERI(UUD) KEMENTERIAN KERJA DAN PERINDUSTRIAN DILAKUKAN DALAM HAL ORANG
YANG BERSTAHANATU ASOSIASI SANG MENGANDAI RESERVAIS INI TIDAK

GUEST SIGNATURE

| Activity Detail | | | | | | | Transaksi | | Keterangan | | Description | | Transaksi ID | | Transaksi ID | | Transaksi ID | | Kredit | | Debit | | Charges | | Credits | | Activity Detail | |
|-----------------|-------------|-------------|-----------------|-------------|---------|------------|------------|---------|------------|------------|-------------------------|----------------|--------------|------------|--------------|---------|--------------|------------|---------|------------|------------|---------|------------|------------|-------------------------|----------------|-----------------|--|
| 02-Sep | Room Charge | Room Charge | TP-Room Tax (H) | TP-Room Tax | 1278371 | Room # 144 | 86,603.00 | 1278372 | Room # 144 | 78,730.00 | TP-Room Service Chg (H) | TP-Service Chg | 1278370 | Room # 144 | 78,300.00 | 1278370 | Room # 144 | 78,300.00 | 1278371 | Room # 144 | 86,603.00 | 1278372 | Room # 144 | 78,730.00 | TP-Room Service Chg (H) | TP-Service Chg | 03-Sep | |
| 03-Sep | TP-Launder | Room Charge | TP-Room Tax (H) | TP-Room Tax | 1279368 | 6215 | 162,140.00 | 1279368 | 6215 | 162,140.00 | TP-Room Service Chg (H) | TP-Service Chg | 1280616 | Room # 144 | 78,730.00 | 1280615 | Room # 144 | 86,603.00 | 1280614 | Room # 144 | 78,300.00 | 1280615 | Room # 144 | 86,603.00 | TP-Room Service Chg (H) | TP-Service Chg | 04-Sep | |
| 04-Sep | TP-Launder | Room Charge | TP-Room Tax (H) | TP-Room Tax | 1282631 | 6234 | 163,940.00 | 1282631 | 6234 | 163,940.00 | TP-Room Service Chg (H) | TP-Service Chg | 1282700 | 6226 | 67,760.00 | 1283374 | Room # 144 | 787,300.00 | 1283375 | Room # 144 | 86,603.00 | 1283374 | Room # 144 | 787,300.00 | TP-Room Service Chg (H) | TP-Service Chg | 05-Sep | |
| 05-Sep | Room Charge | Room Charge | TP-Room Tax (H) | TP-Room Tax | 1283376 | Room # 144 | 78,730.00 | 1283376 | Room # 144 | 78,730.00 | TP-Room Service Chg (H) | TP-Service Chg | 1283376 | Room # 144 | 78,730.00 | 1283375 | Room # 144 | 86,603.00 | 1283374 | Room # 144 | 787,300.00 | 1283375 | Room # 144 | 86,603.00 | TP-Room Service Chg (H) | TP-Service Chg | 06-Sep | |

UNIGRHA
PRINT
HOME

Guest Folio

Phone : +62 761 95 555, HP : +62 811 7094 446
Jl. Lintas Timur Kmp PT. RAPP Townsite 1, Riau 28381 - Indonesia

Email : unigraha_reservation@aprilasia.com


Guest Signature,



ALDAN

 Best Regards,

9. Unmarried Couples are Prohibited to check-in and stay together.
 8. If guest stay less than 30 days, room rate will be change to regular rate.
 7. If there is change of duration stay, please inform to reception and longstay rate will be applicable start from guests confirmed up to the next 30 days
 6. Longstay Rate Should Be Confirmed in the beginning reservation.
 5. Please be bed rooms are non-smoking, having smoked in a non-smoking room will be subject to a fine of IDR 1,000,000,-.
 4. Payment should be received before guest check in.
 3. Please carefully note your cancellation number.
 2. All room guarantee reservations will automatically be released on 6 pm.
 1. Check-out time at 02.00 PM, earlier check-in is based on room availability. Check-out time at 12.00 noon.
- Late Check-out will be applied 50% room charge to 06.00 PM. Up 06.00 PM will be charged Full rate.
- Term and condition :
- Reservation without guarantee will be held until 06.00 pm on the date of arrival, after which time will not guarantee the room availability

Account No. 108-00-2800038-9

| | | |
|------------------|---|-----------------------------|
| Card Number | : | Card holder date/month/year |
| Card Holder name | : | Card holder signature |
| Card Type | : | Or by Bank Transfer to |

Reservation guaranteed by the following credit card :

Please guarantee this booking with clear copy of the card both sides and card holder signature in the column provided. The copy of credit card both sides should be faxed to hotel fax number.

| | | |
|------------------|---|--|
| First Name | : | DETHA, Mr |
| Book By | : | |
| Booking No. | : | 9908 |
| Company / Agent | : | ORI.PT |
| Date | : | September 12, 2022 |
| Arrival Date | : | September 12, 2022 |
| Departure Date | : | Tuesday, September 13, 2022 |
| Room Unit type | : | Junior Suite Room |
| Special Request | : | No Signature Required |
| Room/Night Rate | : | IDR 1,141,212.00 |
| Total Room Rate | : | IDR 1,141,212.00 |
| Room/Night | : | 1 |
| Payment Method | : | |
| Card Type | : | PT. Unimegah Utama Raya, Mandiri cab. Pangkalan Kerinci |
| Card Holder Name | : | Please carefully note your cancellation number. |
| Card Type | : | 2. All room guarantee reservations will automatically be released on 6 pm. |
| Card Holder Name | : | 1. Check-out time at 02.00 PM, earlier check-in is based on room availability. Check-out time at 12.00 noon. |
| Card Type | : | Late Check-out will be applied 50% room charge to 06.00 PM. Up 06.00 PM will be charged Full rate. |
| Card Holder Name | : | 3. The hotel will charge 1 night for guarantee reservations that have not been canceled before the day of arrival. |
| Card Type | : | 4. Payment should be received before guest check in. |
| Card Holder Name | : | 5. Please be bed rooms are non-smoking, having smoked in a non-smoking room will be subject to a fine of IDR 1,000,000,-. |
| Card Type | : | 6. Longstay Rate Should Be Confirmed in the beginning reservation. |
| Card Holder Name | : | 7. If there is change of duration stay, please inform to reception and longstay rate will be applicable start from guests confirmed up to the next 30 days |
| Card Type | : | 8. If guest stay less than 30 days, room rate will be change to regular rate. |
| Card Holder Name | : | 9. Unmarried Couples are Prohibited to check-in and stay together. |

Further to your request, we are pleased to confirm your reservation as follow;

| | | |
|------------------|---|--|
| Email | : | DETHA@MANDIRI.COM |
| Phone | : | 9908 |
| Company / Agent | : | ORI.PT |
| Book By | : | |
| Booking No. | : | 9908 |
| Date | : | September 12, 2022 |
| Arrival Date | : | September 12, 2022 |
| Departure Date | : | Tuesday, September 13, 2022 |
| Room Unit type | : | Junior Suite Room |
| Special Request | : | No Signature Required |
| Room/Night Rate | : | IDR 1,141,212.00 |
| Total Room Rate | : | IDR 1,141,212.00 |
| Room/Night | : | 1 |
| Payment Method | : | |
| Card Type | : | PT. Unimegah Utama Raya, Mandiri cab. Pangkalan Kerinci |
| Card Holder Name | : | Please carefully note your cancellation number. |
| Card Type | : | 2. All room guarantee reservations will automatically be released on 6 pm. |
| Card Holder Name | : | 1. Check-out time at 02.00 PM, earlier check-in is based on room availability. Check-out time at 12.00 noon. |
| Card Type | : | Late Check-out will be applied 50% room charge to 06.00 PM. Up 06.00 PM will be charged Full rate. |
| Card Holder Name | : | 3. The hotel will charge 1 night for guarantee reservations that have not been canceled before the day of arrival. |
| Card Type | : | 4. Payment should be received before guest check in. |
| Card Holder Name | : | 5. Please be bed rooms are non-smoking, having smoked in a non-smoking room will be subject to a fine of IDR 1,000,000,-. |
| Card Type | : | 6. Longstay Rate Should Be Confirmed in the beginning reservation. |
| Card Holder Name | : | 7. If there is change of duration stay, please inform to reception and longstay rate will be applicable start from guests confirmed up to the next 30 days |
| Card Type | : | 8. If guest stay less than 30 days, room rate will be change to regular rate. |
| Card Holder Name | : | 9. Unmarried Couples are Prohibited to check-in and stay together. |

Reservation Confirmation

Date : September 12, 2022
Tele : +62 761 95 555
No Hp : +62 811 7094 446
Email : reservation@unigraha.com



tgl 8 sep - 15 sep

✓
† han di CNO

@ Rp 380.000 / han

total Rp 2.660.000

tgl 12 sep ada di Unigoha
Rp 1.141.212

CNO WISMA

Jl. Pelita Kab Pelalawan Riau TelP/Hp 08112577189, Pangkalan Kerinci

Date 08/10/2022 10:06:41 TRAHSAGETUH ROOM 29

Check in 08/09/2022 Check out 15/09/2022 (7 Days)

Operator & responsapionis

Description

Room (MLF ROOM)

| | | |
|---|---------|-----------|
| 7 | 380.000 | 2.660.000 |
|---|---------|-----------|

No. TRX-08102022

To Mr DEETHA
RECHTIG

No Telp.

MO. 1 Description

Category Harga Sub Total

1 Room (MLF ROOM)

Sengga airca plus dengar perlayaran
Kamik, Terima Kasih

| | |
|-------------|-----------|
| Tax | |
| Service | |
| Subtotal | 2.660.000 |
| Discount | |
| Deposit | |
| Grand total | |

Pangkalan Kerinci, 08 October 2022

(DUSTY)

CNO WISMA

(non-nona-nona-nona-nona-nona-nona)

757758
757758

Print Date 09/11/2022 14:30:02 PM

GUEST SIGNATURE



total jatelih diturunkan 4.951.99

5,372,804

SAYA MENERIMA KEBERANGGUNGAN AWAMAN SAYA ATAS TAGIHAN INI
DAN BERJALAN ATAU SOSIASI YANG MEMANGAI RESERVAI INI DALAM
MY LABILITI FOR THIS BILL IN THE EVENT THE INDICATED PERSON
COMPAINY OR ASSOCIATION FAILS TO PAY ANY PART ON THE FULL
AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE THAT
MEMBAYAR SAR SEBAHAN ATAU SEMUA TAGIHAN INI
PERUSAHAAN ATAU SOSIASI YANG MEMANGAI RESERVAI INI DALAM
AMOUNT OF THESE CHARGES.

| Date | Description | Transaksi ID | Transaksi ID | Debit | Credit | Activity Date | Keterangan | Transaksi | Name |
|--------|-------------------------|-------------------------|--------------|------------|------------|---------------|------------|------------|---------------------------|
| 15-Sep | Room Charge | TP-Room Charge | 1343643 | Room # 129 | 943,150.41 | 1343642 | Room # 129 | 943,150.41 | ORI POLYTEC COMPOSITES PT |
| 15-Sep | Room Charge | TP-Room Tax | 1343644 | Room # 129 | 943,150.41 | 134645 | Room # 129 | 103,746.55 | Almatra |
| 15-Sep | Room Charge | TP-Room Service Chg (H) | 1346445 | Room # 107 | 787,300.00 | 1346446 | Room # 107 | 866,603.00 | Customer |
| 15-Sep | Room Charge | TP-Room Service Chg (H) | 134647 | Room # 107 | 787,300.00 | 134647 | Room # 107 | 866,603.00 | Customer |
| 16-Sep | Room Charge | TP-Room Tax (H) | 1346495 | Room # 107 | 787,300.00 | 1346496 | Room # 107 | 866,603.00 | Customer |
| 16-Sep | Room Charge | TP-Room Service Chg (H) | 1346945 | Room # 107 | 787,300.00 | 1346946 | Room # 107 | 866,603.00 | Customer |
| 17-Sep | TP-Laundry | TP-Laundry | 1347890 | 2014 | 33,680.00 | 1347890 | 2014 | 418,580.00 | TP-Laundry |
| 17-Sep | TP-Laundry | TP-Laundry | 1346947 | Room # 107 | 787,300.00 | 1346947 | Room # 107 | 787,300.00 | TP-Laundry |
| 18-Sep | TP-Laundry | TP-Laundry | 1359723 | Room # 107 | 866,603.00 | 1359724 | Room # 107 | 787,300.00 | TP-Laundry |
| 18-Sep | TP-Misc-Transportation | TP-Misc-Transportation | 1360970 | 2030 | 159,200.00 | 1360970 | 2030 | 159,200.00 | TP-Misc-Transportation |
| 19-Sep | TP-Laundry | TP-Laundry | 1361007 | 9246 | 75,000.00 | 1361007 | 9246 | 75,000.00 | TP-Laundry |
| 19-Sep | Room Charge | Room Charge | 1361402 | Room # 107 | 787,300.00 | 1361402 | Room # 107 | 787,300.00 | Room Charge |
| 19-Sep | Room Charge | Room Charge | 1361404 | Room # 107 | 787,300.00 | 1361404 | Room # 107 | 787,300.00 | Room Charge |
| 19-Sep | TP-Room Charge | TP-Room Charge | 1362219 | 2044 | 33,680.00 | 1362219 | 2044 | 33,680.00 | TP-Room Charge |
| 19-Sep | TP-Room Tax (H) | TP-Room Tax | 1363866 | Room # 107 | 787,300.00 | 1363866 | Room # 107 | 787,300.00 | TP-Room Tax (H) |
| 19-Sep | TP-Room Service Chg (H) | TP-Room Service Chg (H) | 1363857 | Room # 107 | 866,603.00 | 1363857 | Room # 107 | 866,603.00 | TP-Room Service Chg (H) |
| 19-Sep | TP-Room Service Chg (H) | TP-Room Service Chg (H) | 1363858 | Room # 107 | 787,300.00 | 1363858 | Room # 107 | 787,300.00 | TP-Room Service Chg (H) |

User ID : ARWUNA Page 1 of 1

| Zip | Room Number | Type Kamar | Folio Number | Normal Folio | Depature Date | Transaksi ID | Transaksi ID | Description | Activity Date |
|--------------|-------------|------------|--------------|--------------|---------------|--------------|--------------|-------------|---------------|
| | 107 | | | | | | | | |
| Kode Pos | : | | | | | | | | |
| Alamat | : | | | | | | | | |
| Company | : | IDN | | | | | | | |
| Alamat | : | | | | | | | | |
| Address | : | | | | | | | | |
| City/State | : | | | | | | | | |
| KontakPerson | : | | | | | | | | |
| Zip | | | | | | | | | |



Guest Folio

beranggut dili dikurni

Check in : 21/09/2022
Check Out : 23/09/2022 (2 Days)
Overnight Stay

New Room Places

1 Room (VIP ROOM)

2 380,000

760,000



760,000 ✓

✓

Date : 08/10/2022 09:35:44
 Check in : 24/09/2022 0
 Check out : 30/09/2022 (6 Days)
 Operator : reservations

No. 1 Description : QTY : Harga : Subtotal :
 1 Room (VIP ROOM) : 1 : 380,000 : 380,000

To Mr DETHA
 KERIMCI
 No Telephone

| | |
|-------------|-----------|
| Tax | |
| Service | |
| Subtotal | 2,280,000 |
| Discount | |
| Deposit | |
| Grand total | 2,280,000 |

Ganoga andia puas dengan pelayanan
 Kami, Terima Kasih
 Pengalaman kerjanya yg October 2022
 (GUEST)

(CASHIER)

CNO WISMA



(non-negotiable non-refundable)

Jl. Perkira Keb Pelalawan Riau Telp/Zhp : 08112577139, Pangalan Kerinci

Date : 09/10/2022 09:34:33
Check In : 01/10/2022

Check Out : 09/10/2022 (8 Days)
Operator : Pemesanan

No. Description :
1 Room (COT RCONY)

To Mr. DEHIE KERTIKA

To Telpe

Semoga anda puas dengan pelayanan
Kami, Terima Kasih

Pengalaman menginap di O8. Octubre 2022

(GUEST)



CNO WISMA
Jl. Perkira Keb Pelalawan Riau Telp/Zhp : 08112577139
Pangalan Kerinci

Mengelahi,

Di bantah oleh,

Cikarang, 14 Desember 2022

- Demikian Berita Acara ini dibuat untuk dapat dipergunakan sebagaimana mestinya.
- Adapun rincian kwiitan yang hilang, yaitu:
- Biaya penginapan di Hotel CNO tanggal 04 Agustus - 06 Agustus 2022 sebesar Rp760.000 (Rp380.000/hari).
 - Biaya penginapan di Hotel Dikaraya tanggal 05 September - 07 September 2022 sebesar Rp700.000 (Rp350.000/malam)

Berita acara ini dibuat pada hari Rabu tanggal 14 Desember 2022 yang menengangkan perjalanan dimas ke RAPP - Pekanbaru, Riau.

bawwa Bu Detha telah kehilangan kwiitanasi asli bukti pemboyaran hotel saat melekukan

www.oricid

e-mail : info@oricid.id

Fax : +62 21 8912192

Tel : +62 21 8972193

Indonesia

Bearas 173 m.

Lippo Cikarang

Kawasan Industri

Desa Sumber Jaya

Kecamatan Leles

Demak 55111

Jl. Akasia II Blok A93.

Provinsi Jawa Tengah

Indonesia

60122

Detha

150 9001-2015

TUV NORD

Outstanding Reliain Innovative

BERITA ACARA

PT. ORI POLYTEC COMPOSITES

a Perusahaan Penerbangan



| | | | | | | | |
|--|---|---|---|--|---|---|--|
|  JASAMARGA Jl. Raya Bantul Km. 1,5 Bantul - Yogyakarta Telp. (027) 451305 No. Seri : 461107 007790/151305 26/07/2022 08:05:37 03/01/01 | GOL-1 E-TOLL BCA Rp 7000 Info Tel : ④ 14080 No Seri : 619095 200456/150688 26/07/2022 07:25:40 20/01/01 | GOL-1 E-TOLL BCA Rp 7000 Info Tel : ④ 14080 No Seri : 619095 200456/150688 26/07/2022 07:25:40 20/01/01 |  JASAMARGA Jl. Raya Bantul Km. 1,5 Bantul - Yogyakarta Telp. (027) 451305 No. Seri : 461107 007790/151305 26/07/2022 08:45:21 01/02/01 | GOL-1 E-TOLL BCA Rp 8.000 Info Tel : ④ 14080 No Seri : 405662 26/07/2022 08:45:21 01/02/01 | GOL-1 E-TOLL BCA Rp 8.000 Info Tel : ④ 14080 No Seri : 402211/152191 26/07/2022 08:45:21 01/02/01 |  JASAMARGA KUNCIIRAN CENGKARENG Jl. Raya Cengkareng RT.001/RW.001 Cengkareng - Jakarta Barat Telp. (021) 841107 007790/151305 No. Seri : 461107 007790/151305 26/07/2022 08:05:37 03/01/01 | KUNCIIRAN 7 INFO TOL 14080 HARGA SEGERAK ISI ULANG. HARGA SEGERAK ISI ULANG. CH:0145000153216953 RP.19503 CH:0145000153216953 RP.19503 |
|--|---|---|---|--|---|---|--|

MO. _____
Celaah terima dari _____
dalam sejumlah _____ butuh pembayaran
secepatnya. _____
Agustus _____ tahun _____ ditetapkan bu siswa.
Rp. 15.000,-

24 agustus
2022

24 - anggaran 2002

No. 10 Jl. Cempedes
Kota Blitar
Jawa Timur
61116
Telp. 0342-400000
Fax. 0342-400000
E-mail: kotablitarkab.go.id
Website: www.kotablitarkab.go.id

Telp. 0342-400000
Fax. 0342-400000
E-mail: kotablitarkab.go.id
Website: www.kotablitarkab.go.id

Dpp 350.000

Link

TERMINAL
06/57
NUGRAL
2/24/22

RENTAL : 1502
ANDRI PABAYAR TOPUP :
ARM NUDOR REK : XXX00135839824
WONOR KARTU : 6032986077601895
ULAH : RP. 0,00,000,00
IAYA : RP. 50,000,00
TOTAL : RP. 12,802,00
SALDO AKHIR : RP. 62,802,00

RENTAL : 1331
ANDRI PABAYAR TOPUP :
ARM NUDOR REK : XXX00135839824
WONOR KARTU : 6032986077601895
ULAH : RP. 0,00,000,00
IAYA : RP. 50,000,00
TOTAL : RP. 50,000,00

RENTAL : 1331
ANDRI PABAYAR TOPUP :
ARM NUDOR REK : XXX00135839824
WONOR KARTU : 6032986077601895
ULAH : RP. 0,00,000,00
IAYA : RP. 50,000,00
TOTAL : RP. 50,000,00

RENTAL : 1331
ANDRI PABAYAR TOPUP :
ARM NUDOR REK : XXX00135839824
WONOR KARTU : 6032986077601895
ULAH : RP. 0,00,000,00
IAYA : RP. 50,000,00
TOTAL : RP. 50,000,00

RENTAL : 1331
ANDRI PABAYAR TOPUP :
ARM NUDOR REK : XXX00135839824
WONOR KARTU : 6032986077601895
ULAH : RP. 0,00,000,00
IAYA : RP. 50,000,00
TOTAL : RP. 50,000,00

B1598 CRT 200,000

AYO PATIHIN SM: MEMAKAI MASKER,
MEMPERATAK KERUMUMAN & MOBILITAS
MENCUCI TANGAN, MENJAGA JARAK
WAKTU DAN JALAN

JASAMARGA

14/08/2022 07:15:27 03/01/24
10/1-e-1011 Mandiri Rp 10500
10/1-e-1011 Mandiri Rp 8000
10/1-e-1011 Mandiri Rp 1895

14/08/2022 11:16:35 04/01/01
10/1-e-1011 Mandiri Rp 7000
10/1-e-1011 Mandiri Rp 10500
10/1-e-1011 Mandiri Rp 10500
10/1-e-1011 Mandiri Rp 10500
10/1-e-1011 Mandiri Rp 10500

14/08/2022 11:16:35 04/01/01
10/1-e-1011 Mandiri Rp 10500
10/1-e-1011 Mandiri Rp 10500
10/1-e-1011 Mandiri Rp 10500
10/1-e-1011 Mandiri Rp 10500

14/08/2022 11:16:35 04/01/01
10/1-e-1011 Mandiri Rp 10500
10/1-e-1011 Mandiri Rp 10500
10/1-e-1011 Mandiri Rp 10500
10/1-e-1011 Mandiri Rp 10500

14/08/2022 11:16:35 04/01/01
10/1-e-1011 Mandiri Rp 10500
10/1-e-1011 Mandiri Rp 10500
10/1-e-1011 Mandiri Rp 10500
10/1-e-1011 Mandiri Rp 10500

14/08/2022 11:16:35 04/01/01
10/1-e-1011 Mandiri Rp 10500
10/1-e-1011 Mandiri Rp 10500
10/1-e-1011 Mandiri Rp 10500
10/1-e-1011 Mandiri Rp 10500

14/08/2022 11:16:35 04/01/01
10/1-e-1011 Mandiri Rp 10500
10/1-e-1011 Mandiri Rp 10500
10/1-e-1011 Mandiri Rp 10500
10/1-e-1011 Mandiri Rp 10500

14/08/2022 11:16:35 04/01/01
10/1-e-1011 Mandiri Rp 10500
10/1-e-1011 Mandiri Rp 10500
10/1-e-1011 Mandiri Rp 10500
10/1-e-1011 Mandiri Rp 10500

14/08/2022 11:16:35 04/01/01
10/1-e-1011 Mandiri Rp 10500
10/1-e-1011 Mandiri Rp 10500
10/1-e-1011 Mandiri Rp 10500
10/1-e-1011 Mandiri Rp 10500

Cikarang Barat

Gerbong TOL

Untuk Pembayaran

Rp. 7.000

Langsung

Tgl: 27/08/2022

No.

CN: 6032986077601895 RP. 69802
001-6-T01 Mandiri RP10500
No seri : 039878 007749/151301
27/08/2022 D3: 14:57 14/03/03

HALIM
Info Tel : () 14080
JASAMARGA

CN: 6032986077601895 RP. 80302
001-6-T01 Mandiri RP 7000
No seri : 382589 181002/152500
27/08/2022 D2: 05:42 05/03/03

BEKASI TIMUR 2
Info Tel : () 14080
JASAMARGA

CN: 6032986077601895 RP. 36302
001-6-T01 Mandiri RP 7000
No seri : 150727 181004/151514
27/08/2022 D6:01:11 04/01/01

CIKARANG BARAT 3
Info Tel : () 14080
JASAMARGA

AVD PATUH SM: MEMAKAI MASKER,
MENGUCI TANGAN, MENAGA JARAK
MEMBATASI KERUMUMAN & MOBILITAS

B159 Cky 200,000
CASH
Operator : FAJAR
Total Harga: Rp. 200,000
Volume : (L) 26,143
Harga/Liter: Rp. 7,650
Nama Produk: PERALITE
Platu/Pompa:
SPBU RAYA CIBARUSAH
JL. RAYA CIKARANG CIBARUSAH
Shift: 3 No. Trans: 3718
waktu: 27/08/2022 | 0:38

3417515

PERMANA

Rp. 350.000

27 - agustus - 2022

Tiga Satu Lima puluh dua puluh
Rupiah Banyaknya Transaksi dua-satu
Untuk Pembayaran tarif
Telp. 021-53881824

2022

27-agustus



lo. Plat : B247UKZ
No/Nr. HP:
05/01/01 22 05/01/98 200414/200498
j111 Rp 7000 395 Rp. 28802
AVD PATUHI SM: MEMAKAI MASKER,
MENCUCI TANGAN, MENAGA DARAK
BERLATAS VEDIOCAMERA & MOTOCYCLE

ASAMARCA
TRANSWORLD TEC
Info Tel.: 14080

200,000

do. Plat : B2477UKZ

Hati-hati di jalanan, Terimakasih.

REMAIN BALANCE
TID NUMBER

ulau/Pompa: 8
ama Produk: PERALITE
argai/Liter: RP. 10,000
olume : (L) 20,000
tdal Harga: RP. 200,000
eratdr : HAMBALI

SPB RAYA CIBARUSAH
Seksyen KIRANG CIBARUSAH
No. Trans: 5690
01/06/2022 08:03:30

PERTAMINA

11. 1D/2C22 09:17:51 03/01/2011
10. ser# :29201 180U/65/151538
09 - 6-011 India 11 Rd 30022
08. 603258607751189; 1P, 60322

JASI/MARCA CEN 14080
Informatie en toetsen voor de marktvaardigheid
Info 1411: 030-2640000

N: 6032986077601895 Rp. 68302
OOL-1-e-T01 Mandiri Rp1500
do ser! : 212923 009302/151312

JASA MARGA
Indonesia Highway Corporation
Info Tel : 14080

JASAMARGA TRANSJAWA TOL
Info Tol : (0) 14080
BERSATU TIMUR !

N: 6032986077601895 Rp.22802
OL-1-e-101 Mandiri Rp 7000
seri : 195031 180220/151514
01/10/2022 13:47:19 04/02/02

| | | |
|---|--------|-------------------------------|
| 01.10.22-08:40/2.12.17/100 | 30 | 6/INTAN/04 |
| DOMAEST CARD CASH IN | | |
| HARGA JUAL | 1,500 | VC EMINY/MANDIRI |
| TOTAL | 50,000 | ANADA HEMAT |
| TUNAI | 50,000 | PPN PN : DPB= 1,351 PPn = 149 |
| 1,500 | 1,500 | NON PN : DPB= 50,000 |
| LARVANA KONSUMEN SMS 0811 1500 280 | | |
| CALL+1500 280 - KONTAK GINJOMARKET .CO.ID | | |

31 - October - 2022

On perfect competition
firms sell their products
at a price determined by
the market. They can't
charge more because
other firms will sell
the same product at
a lower price. They
can't charge less because
they would lose money.

Terahydrofuran (THF) can solubilize carboxylic acids.
Tetrahydrofuran (THF) is a cyclic ether.
Tetrahydrofuran (THF) is a cyclic ether.
Tetrahydrofuran (THF) is a cyclic ether.
Tetrahydrofuran (THF) is a cyclic ether.

| | | | | | | | | | | | | |
|---------------------|----------|------------------|----------|---------------------|----------|---------------------|----------|---------------------|----------|---------------------|----------|-----------------------------|
| 09/10/2022 09:53:15 | 14/01/01 | 09/10/2022 09:55 | 02/01/01 | 09/10/2022 10:18:55 | 02/01/01 | 09/10/2022 10:15:37 | 04/01/01 | 09/10/2022 11:54:50 | 12/01/01 | 09/10/2022 11:57:57 | 10:53:38 | ENTRY: 09 Oct 2022 10:53:38 |
| 09/10/2022 09:53:15 | 14/01/01 | 09/10/2022 09:55 | 02/01/01 | 09/10/2022 10:18:55 | 02/01/01 | 09/10/2022 10:15:37 | 04/01/01 | 09/10/2022 11:54:50 | 12/01/01 | 09/10/2022 11:57:57 | 10:53:38 | ENTRY: 09 Oct 2022 10:53:38 |
| 09/10/2022 09:53:15 | 14/01/01 | 09/10/2022 09:55 | 02/01/01 | 09/10/2022 10:18:55 | 02/01/01 | 09/10/2022 10:15:37 | 04/01/01 | 09/10/2022 11:54:50 | 12/01/01 | 09/10/2022 11:57:57 | 10:53:38 | ENTRY: 09 Oct 2022 10:53:38 |
| 09/10/2022 09:53:15 | 14/01/01 | 09/10/2022 09:55 | 02/01/01 | 09/10/2022 10:18:55 | 02/01/01 | 09/10/2022 10:15:37 | 04/01/01 | 09/10/2022 11:54:50 | 12/01/01 | 09/10/2022 11:57:57 | 10:53:38 | ENTRY: 09 Oct 2022 10:53:38 |
| 09/10/2022 09:53:15 | 14/01/01 | 09/10/2022 09:55 | 02/01/01 | 09/10/2022 10:18:55 | 02/01/01 | 09/10/2022 10:15:37 | 04/01/01 | 09/10/2022 11:54:50 | 12/01/01 | 09/10/2022 11:57:57 | 10:53:38 | ENTRY: 09 Oct 2022 10:53:38 |