

## WEEKLY ADVANCE W.2



PT. ORI POLYTEC COMPOSITES

NAMA PROJECT : Instalasi PB5 Additional

PERIODE PROJE : 31 Agustus - 15 Sept 2023

NO SO : SOL230217

BUDGET USAGE :

PROGRESS :

NO.	DESCRIPTION				BUDGET		KETERANGAN
		MP	HARI	UNIT	HARGA (@)	JUMLAH	
1	MANPOWER COST						
	1 Manager	1	16	hari	Rp 205,000	Rp 3,280,000	31 Agustus - 15 Sept 2023
	SUB TOTAL-1					Rp 3,280,000	
2	MOBILISASI WORKER					-	
	SUB TOTAL-2					Rp -	
3	AKOMODASI DI SITE						
	SUB TOTAL-3						
4	CONSUMMABLES & TOOLS	0					
	SUB TOTAL-4					Rp -	
5	LAIN-LAIN *)	0					
	SUB TOTAL-5					Rp -	
	Pembulatan					-	
	GRAND TOTAL					Rp 3,280,000	✓

## NOTE :

Silahkan ditransfer ke rek. : Agus Wahyudi

BANK BCA

NO. REK. 7435032877

BUDGET		100.00%
REALISASI		
SISA BUDGET		
PROGRESS PEKERJAAN		0.00%

(\*) Data Terlampir

Mengajukan

  
Steven Chantanu

Menyetujui

  
MANSYUR  
Deputy Director


  
1/9/23