

Tujuan : Memiontec, Palembang
PERSONIL : Ifrah - Engineering Supervisor

Waktu : 22 - 24 November 2023

TGL	KM	LITER	KETERANGAN	CUSTOMER	KLASIFIKASI KELOMPOK BIAYA						Pembayaran melalui	
					Tol & Parkir	Fringes & Benefit	Transport	Bisnis Traveling	Entertainment	Cash/CC Pribadi	CC ORI	
22-Nov-23			Transportasi rumah-bandara				280,500			280,500		
22-Nov-23			Transportasi bandara Palembang - site Memiontec				145,000			145,000		
24-Nov-23			Transportasi bandara-rumah				283,000			283,000		
22-23 Nov'23			Uang makan dan saku			245,000				245,000		
					Rp -	Rp 245,000	Rp 708,500	Rp -	Rp -	Rp 953,500	Rp -	

Dibuat Oleh,



Efrila

Diketahui Oleh,



Dony Golwind

Disetujui Oleh,



Mansyur

Kas Bon

Rp 745,000

Pemakaian Cash

Rp 953,500

Kekurangan

(208,500)

CC ORI

Rp -

Total Pemakaian Cash + CC ORI

Rp 953,500

Form Permintaan Expense

No Dokumen : EXP-2023-01423 Departmen : SALES MARKETING

Transfer ke Bank BCA. Nomor Rekening 1682412270 - Iffah Aljuhdu

No	Tgl Pengajuan	Nama Barang	Spesifikasi	Jml	Tgl Dibutuhkan	Biaya Satuan	Total Biaya	Kasbon
1	04/12/2023	Anggaran Perjalanan Dinas 22 - 23 November 2023		1	22/11/2023	0	0	745,000
2	04/12/2023	Transportasi rumah-bandara	Transportasi rumah-bandara	1	22/11/2023	280,500	280,500	0
3	04/12/2023	Transportasi bandara Palembang - site Memiontec	Transportasi bandara Palembang - site Memiontec	1	22/11/2023	145,000	145,000	0
4	04/12/2023	Transportasi bandara-rumah	Transportasi bandara-rumah	1	24/11/2023	283,000	283,000	0
5	04/12/2023	Uang makan dan saku	Uang makan dan saku	1	00/00/0000	245,000	245,000	0
Sub Total							953,500	745,000
Total								208,500
Saldo								208,500

Mengajukan


EFRILA

Mengetahui



Menyetujui



Your Grab E-Receipt

From: Grab (no-reply@grab.com)

To: iffah_aljuhdu@yahoo.com

Date: Wednesday, November 22, 2023 at 07:02 AM GMT+7

Berangkat dari Rumah ke Bandara
Soeta.

GrabCar

Hope you enjoyed
your ride!

Picked up on: 22 November 2023
Booking ID: A-5MUS1R3QWFW



Total Paid

RP 280.500

Receipt issued by the driver **Muhamad Irmaji**.

5.0
Compliments for driver
Great Personality

Breakdown

Fare	279.500
Fare	279.500
Ride Cover opt-in To remove Ride Cover for future rides, opt out here .	1.000
Platform Fee	10.000
Total Paid	280.500
Passenger Iffah Aljuhdu	Paid by OVO Cash
Profile Personal	280.500

Inclusive of VAT	36.000
Tax Base	32.432
VAT	3.568

Got an issue? We've got your back.



Lost Item



Incorrect Trip



Incorrect Fare



Get Support

Your Trip

78 km • 101 mins

- Perumahan Wisma Asri Cibening
07:02 AM
- Soekarno-Hatta International Airport
8:43 AM

Grab

Grab HQ
3 Media Close
Singapore 120499

PT Grab Teknologi Indonesia
NPWP: 74.329.168.1-871.380
South Quarter Tower 2 Lantai 2 dan
Mezzanine Jl. R.A. Kartini Kav. 8
Desa Wundisan Cilandak Barat, Kc.
Cilandak, Kota Administrasi Jakarta Selatan, Provinsi
DKI Jakarta 12430

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Your Grab E-Receipt

From: Grab (no-reply@grab.com)

To: iffah_aljuhdu@yahoo.com

Date: Wednesday, November 22, 2023 at 01:30 PM GMT+7

Berangkat dari Bandara SMB Palembang
ke Rite

GrabCar Airport PLM

Hope you enjoyed
your ride!

Picked up on: 22 November 2023
Booking ID: A-SMU418NMWELX



Total Paid

RP 145.000

Receipt issued by the driver Rudy Setiawan.

5.0 Compliments for driver
Great Personality

Breakdown

Fare	134,000
Fare	134,000
Ride Cover opt-in <small>To remove Ride Cover for future rides, opt out here.</small>	1,000
Platform Fee	10,000
Total Paid	145,000
Passenger Iffah Aljuhdu Profile Personal	Paid by OVO Cash 145,000

Inclusive of VAT	36,000
Tax Base	32,432
VAT	3,568

Got an issue? We've got your back.



Lost Item



Incorrect Trip



Incorrect Fare



Get Support

Your Trip

15.1 km • 40 mins

- Terminal Kedatangan Sultan Mahmud Badaruddin II
01:30 PM
- Polsek Kalidoni
02:10 PM

Grab

Grab HQ
3 Meia Close
Singapore 135495

PT Grab Teknologi Indonesia
NPWP: 74.220.166.3-071.000
South Quarter Tower C Lantai 2 dan
Mezzanine JB, R.A. Kertir Kari, E.
Desa Kembangan Cendek Sari, Kec.
Cendek, Kota Baru, Jakarta Selatan, Provinsi
DKI Jakarta 12430

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