ADVANCE

PTI ORI POLYTEC COMPOSITES

NAMÁ PROJECT :RAPP PB5 H202

OD PERIODE PROJECT :07 - 10 Mei 2023

NO SO :SOC230012

1 OVER HEAD	Ĉ	DESCRIPTION			NET ELEMENTS			80	BUDGET	
Patsonned 10-May	ند	כייבס הפעט		EX	HARI	QTY	UNU	HAR	HARGA (@)	GA (@) JUMLAH
UANG MAKAN PM ORI + SAKU 7-May 10-May 4 1 TOTAL MP SUB, TOTAL 1.1 1 Selling	1-2	Percennal								
TOTAL/MP		UANG MAKAN PM ORI + SAKU	7-May			.,	٥٠٥		202 202	
TOTALMP 11 1	\				- 1	-	0.6		200,000	000,020
Selling FINANSPORT RUMAH KE BANDARA CGK TRANSPORT BANDARA CGK KE RUMAH TRANSPORT BANDARA CGK KE RUMAH J T T T T T T T T T T T T T T T T T T		TOTAEMP				7				
Subitotal-1.1							1000		a - 120 - 12	
Selling TRANSPORT RUMAH KE BANDARA CGK TRANSPORT BANDARA CGK KE RUMAH 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		SUB TOTAL-1:1								non-new
TRANSPORT RUMAH KE BANDARA CGK TRANSPORT BANDARA CGK KE RUMAH 1 1 2 SUB TOTAL-1.2 General Gen	1.2	Selling						20000000	000000000000000000000000000000000000000	000,000
TRANSPORT BANDARA CGK KE RUMAH SUB TOTAL-1.2 General HOTEL UNTUK MANAGEMENT T-May HOTEL UNTUK MANAGEMENT T-May TO-May SUB TOTAL-1.3 CONSUMMABLES CONSUMMABLES CONSUMMABLES CONSUMMABLES CONSUMMABLES Diaya tak terdaga Pembulatan.		TRANSPORT RUMAH KE BANDARA CGK				-	?		350.000	250 000 025
SUBTOTAL:1.2 Garreral HOTEL UNTUK MANAGEMENT T-May HOTEL UNTUK MANAGEMENT T-May 10-May 3 1 CONSUMMABLES C		TRANSPORT BANDARA CGK KE RUMAH				-			250,000	
SUBTOTAL:1.2 Garraysi HOTEL UNITUK MANAGEMENT 7-May 10-May 3 1 CONSUMMABLES CON						1	Ċ.	-	200,000	200,000
SUBTOTAL-1.2. General Genera										
General Construction Construct		100 CID TOTAL						1 1		
MAGEMENT 7-May 10-May 3 1		General	A STATE OF THE PARTY OF THE PAR	- Charles Control of the Control	57,017,000	200000000000000000000000000000000000000		- 18	X 100 00 00 00 00 00 00 00 00 00 00 00 00	500,000
MAGEMENT 7-May 10-May 3 1	"									
		HOTEL UNTUK MANAGEMENT	7-May				0,70		000 000	950 000
	1									
4 CONSUMMABLES 4 CONSUMMABLES 5 UB TOTAL-1.4 COURT TOT										
4. CONSUMMABLES	75.	SUBTOTAL-1.3				7.00				OOO DES C
Per CAL	6	CONSUMMABLES								-,000,000
Per 0 tA	7									
Pe Cia CA	227							- 1		
2 03 2	22							- 1		
LAIN- biaya Pemb	127.0	SUB TOTAL-1:4			40 40 40 40 40 40 40 40 40 40 40 40 40 4		300000000000000000000000000000000000000			
biaya tak terduga		CAIN-LAIN						- 1		
Pembulatan. SUBTOTAL'2	l	biaya tak terduga								,
SUB_TOTAL-2		Pembulatan						- 1		F
		SUB TOTAL-2								

NOTE:

Silahkan ditransfer ke rek.: BANK BCA NO. REK. 2533136117 A/N. STEVEN CHANTANU

32,62%	or all a	SS PEKERJAAN
67.53%	2,918,035,303	GET
32,47%	1,403,031,469	52
100%	4,321,066,772	

25

(Deputy Directur)