

Balikpapan No.5, Jakarta Pusat

one: (62) 2312338 Email: witatour@cbn.net.id











## INVOICE

NO. KWT NO. INV

TANGGAL

DATE

27-Oct-23

TKT0123022852

10-Nov-23

JATUH TEMPO DUE DATE

**KEPADA YTH** 

TO

**ORI POLYTEC COMPOSITES** JL. AKASIA II BLOK A IX 3 **CIBARUSAH KOTA BEKASI 17340** Phone: +6221-8972193

Contact: MUJIYONO

senger(s)

1AN ARMAN PKU-YIA /28-Oct **Ticket No** 

Curr

Fare

Service Fee

Amount

QG CTL EMZGVB1

AD IDR

1,322,903.00

25,000.00

1,347,903.00

Service Fee

25,000.00

**Sub Total** 

VAT

1,347,903.00

2,750.00

PORATE

RBILANG

Satu Juta Tiga Ratus Lima Puluh Ribu Enam Ratus Lima Puluh Tiga

IDR

1,350,653.00

na Bank

Giro/ Kartu Kredit

ggal

27-Oct-23

Kasir

Pembuat

YLA01

lah

IDR

1,350,653.00

embayaran melalui Transfer Bank atau Giro dianggap SAH setelah uang terima dalam Rekening atas nama PT. WISATA DEWA

BCA KCP JKT HASYIM ASHARI AC IDR NO. 2613110780

MANDIRI KCP BANDARA SOETTA AC IDR NO 1160087000031

--NILL--

BC 0123026746

TKT0123022852

27-Oct-23

PERMINTAAN -1

Consumable Part
LABOUR COST
Opname Worker
Leader FRP
Leader FRP

Laminator
Laminator
Welder PVC CPVC
Welder Steel
Fitter Steel
Scafolder
Vang Makan

				Kas	kas	Pusat	Kas	Kas F	Pusat	Pusat	Pusat		
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	KAS PU	PUSAT		18 Okt - 24 Okt '23   13 Okt - 19 Okt '23	13 Okt - 19 Okt '23	20-Oct	20 Okt- 26 Okt '23 25 Okt- 29 Okt '23	25 Okt- 29 Okt '23	30-Oct	30-Oct 30-Oct	30-Oct	Kas	Pusat
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36													

Helper Logistik
Helper Steel
Helper FRP
Uang Makan Helper Logistik
Uang Makan Helper Steel
Uang Makan Helper FRP
TRANSPORT

OVER HEAD

Welder PVC CPVC
Welder Steel
Fitter Steel
Scafolder
Leader FRP
Leader FRP

- Project Manager
- Site Manager
- Site Engineer
- Site Engineer
- Site Engineer
- Supervisor
- Quality Control
Quality Control Steel

Logistic
- Project Control

dmin & GA