

PT. Ori Polytec Composites

Nama Karyawan : 1. Katharina Oroh (Sales Manager)  
2. Faadh Solehudin (HSE)

Nama Project : 1. PT. Star Energy Wayang Windu

No SO : -  
Keperluan (terlampir surat tugas) 1. Survey Lokasi Project Star Energy Wayang Windu  
2. Visit Customer Hermon Pancakarsa Libratama

Periode : 30 Maret 2023

PENGAJUAN ANGGARAN PERJALANAN DINAS

Manpower Cost

No	Level	Jumlah (Orang)	Jumlah Day	Uang Makan		Uang Saku		General Total
				Tarif/day	Total	Tarif/day	Total	
1	Manager	1	1	IDR 150,000.00	IDR 150,000.00	IDR 22,000.00	IDR 22,000.00	IDR 172,000.00
2	Supervisor	1	1	IDR 75,000.00	IDR 75,000.00	IDR 15,000.00	IDR 15,000.00	IDR 90,000.00
Sub Total								IDR 262,000.00

Akomodasi

No	Level	Jumlah		Harga		General Total
		Qty	Unit			
1	Bensin	1	Roundtrip	Rp	1,000,000.00	Rp 1,000,000.00
2	Toll	1	Roundtrip	Rp	500,000.00	Rp 500,000.00
Sub Total						Rp 1,500,000.00

Biaya lain - lain

No	Level	Jumlah		Tarif/day				General Total
		Qty	Unit					
1	Emergency	1	1	38000				Rp 38,000.00
2	Entertainment	1	1	500000				Rp 500,000.00
Sub Total								Rp 538,000.00

TOTAL DITRANSFER								Rp 2,300,000.00
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Ditransfer ke Rek BCA 6870930460 a.n. Katharina Oroh


Dibuat oleh,

  
( Tari )


Diperiksa oleh,

  
(Katharina Oroh)

Mengetahui,

  
(Yuliana)

Disetujui oleh,

  
(Mansyur)