

Balikpapan No.5, Jakarta Pusat

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











INVOICE

NO. KWT NO. INV **TANGGAL**

DATE

TKT0123022854

27-Oct-23

JATUH TEMPO DUE DATE

10-Nov-23

KEPADA YTH

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

Contact: MUJIYONO

ssenger(s)	Ticket No		Curr	Fare	Service Fee	Amount
ADE NURJAMAN PKU-CGK H/28-Oct	JT 990 2183067613	AD	IDR	1,176,900.00	25,000.00	1,201,900.00
MAHBUD MUFAROJJ AL ANSORI PKU-CGK H/28-Oct	JT 990 2183067614	AD	IDR	1,176,900.00	25,000.00	1,201,900.00
				Service Fee	50,000.00	
				Sub Total		2,403,800.00
				VAT		5,500.00

RPORATE

RBILANG ID

Dua Juta Empat Ratus Sembilan Ribu Tiga Ratus IDR

IDR

2,409,300.00

ma Bank

nlah

. Giro/ Kartu Kredit

iggal

IDR

27-Oct-23

Kasir

Pembuat

YLA01

Pembayaran melalui Transfer Bank atau Giro dianggap SAH setelah uang

literima 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 0123026749

2,409,300.00

TKT0123022854

27-Oct-23

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

- Rigger Lifting - Admin & GA

- Drafter - Project Control

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Ď	SISA	Composition of the state of the	Tikot Dosawat	Foro Truck	Adv DL P'Agus	Adv-24	Contigency	ADV-23	Adv DL P'Agus	KETERANGAN	AN DANA	PERMINTAAN DANA	
	STATE OF THE PARTY							All Allentiness .					

-Pulsa HP dan internet
-Air PDAM Mess
-Kelengkapan Mess Team (Kasur, Bantal |
-Household

Mess karyawan Perjalanan Dinas Management

Air Minum

Mob demob pekerja
Tiket Pesawat PP
Transportasi Darat To Project
Biaya Keamanan Project
Biaya sumbangan Masyarakat disana (LS
Biaya Tak Terduga
Cuci mobil operasional
Beli makan Lembur

419,697,379