9

			Comment of Comments		The state of the s		MABLE	18
material programme for the constitution of the	JUMLAH	HARGA (@)	UNIT	QTY	HARI	PER	A Section 1.	
KETERANGAN	7	BUDGET			KETERANGAN	*	hom	E
							SUBJECT	
						: 12 - 18 Juni 2023	PERIODE PROJECT	
	24.26%	PROGRESS				SOC230005	REF NO	
	4,023,690,711	BUDGET USAGE				: MTI MOROWALI	PROJECT	

100	₽£R	HARI	QTY	UNIT	HARGA (#)	JUMILAH	NG 2 E SPONG STORY
SYSTEM & CONSUMABLE		No.				COMPANY SOUTHWEST STOCK (SEE SHIP)	terial de la companya de la company
OVER HEAD							
Administration							
Foto Copy							
Dokumen & Laporan							
Provisi Bank	Q 167% CDP						
2 General							
Listrik							
Air Minum)-4	n29unu	250,000	250,000	
3 Selling							
BBW			210	Tr.	15,000	3,150,000	2 mobil
Mob demob pekena							
Ban Bocor			13	fot	140,000	286,000 Mobil 2	
Jasa Angkut				fat.	200 000	200,000	200,000 Laca angkut crane untuk Material
Masker SM			j.o.	lot	150,000	150,000	
SWASM			g-1	lot	500,000	200,000	
Pulsa SM			8 24	lot	200,000	200,000	
Uang Sampah			L/s	mess	15 000	75,000	
Material						E.	
Deposit Tabung Acytetyne			2	134	2000000	4,000,000	
Deposit Tabung Oksigen			12	DE.	1500000	3,000,000	Cash
Acytelyne			2	b11	832500	1,665,000	
Oksigen			2	510	277500	555,000	_
Kawat Las 2 6			×	DCK.	175000	175.000-+	subut a PO sing Firin material
Safety							
Trash bag			M	pack	150,000	150,000	Setlap hari Cleaning
Masker			2	box	56,000	100,000	
Office							
Batera & Service Laptop				ō,	1,000,000	500 0001 por per Batera Lapton	Batera: Laptop DELL 3467 In 10 17
Romp Reflektor			22	DOS	100,000	366,000	290,000 Site Visitor
Heime: Puth			N	pes	100,000	200,000	200,000 Site Visitor
Sepatu Safety			2	pcs	500,000	++806,500	1,866,000 Site Visitor
)	

Pp. 14 370.000 80

Silahkan ditransfer ke rek.:
Bank BRI
No. REK 768601019106501
A/N REYNALD EDWIN MONSITO, ST

kontrak Actual

12271_12 2005 24.26%

13 Jun 23