

## PT ORI POLYTEC COMPOSITES

: Data Permintaan  
 : 1 1853 GC  
 : June 2022  
 : 294039966  
 : No. Revisi

KASIR/REKA BLOMPONG BUAHA																
TGL		KRM	LITER	RETRIMAGASIH	CUSTOMER	Tgl	Parkir	Gedung	Fliegen & Benda	Tgl	Solusitasuam	Cell phone	Internet	Printing & Stationery	R & M Vehicles	Pembayaran melalui
17 May 22																
1 Jun 22																
2 Jun 22																
3 Jun 22																
5 Jun 22		103.140	38.48	8884 SPBU 34.413.63				2994.372								
6 Jun 22																
8 Jun 22																
9 Jun 22		104.182	39.60	8884 SPBU 34.413.63				1340.000								
10 Jun 22																
13 Jun 22		104.340	38.14	8884 SPBU 34.175.54				200.000								
14 Jun 22																
15 Jun 22																
16 Jun 22																
17 Jun 22		104.761	36.14	8884 SPBU 34.175.54				200.000								
20 Jun 22																
21 Jun 22																
22 Jun 22		105.140	32.68	8884 SPBU 34.175.31				250.000								
23 Jun 22																
24 Jun 22		105.329	26.14	8884 SPBU 34.413.56				200.000								
26 Jun 22																
27 Jun 22																
28 Jun 22																
29 Jun 22																
30 Jun 22																
31 Jun 22		105.805	39.21	8884 SPBU 34.175.40				300.000								

Keterangan Budget/Perkiraan :  
 1. SBRM = Rp. 2,500,000  
 2. Tgl = Rp. 500,000  
 3. Parkir = Rp. 200,000  
 4. Entertainment = Rp. 400,000  
 5. Entertainment = Rp. 300,000

DIBUAT OLEH

DISERJUKI OLEH

MANSUR  
 Business Development Manager

DATA PERMINTA  
 Sales Manager

Pembayaran Cash/CC Pribadi  
 Pembayaran CC ORI  
 Total Rp 2,464,372

**JASAMARGA**

Info Toll : 14080

KARAWANG BARAT 1

13/06/2022 17:24:30 06/02/02

No seri : 310917 200534/150889

GOL-1 e-Toll Mandiri Rp12000

CN:6032986080508079 Rp.44385

02/06/2022 17:28:20 08/02/04

No seri : 603031 180227/150926

GOL-1 e-Toll BCA Rp12000

CN:0145200027320623 Rp.13000

HARAP SEGERA ISI ULANG.

03/06/2022 18:01:48 06/02/02

No seri : 283205 200534/150941

GOL-1 e-Toll BCA Rp12000

CN:0145200027320623 Rp.1000

HARAP SEGERA ISI ULANG.

06/06/2022 18:17:17 04/02/02

No seri : 038471 200468/150941

GOL-1 e-Toll BCA Rp12000

CN:0145200027320623 Rp.61500

08/06/2022 17:22:19 04/02/02

No seri : 044277 200534/151021

GOL-1 e-Toll BCA Rp12000

CN:0145200027320623 Rp.37500

39/01/03

200442-150930

JAREK OPEN

GOL-1 e-Toll MANDIRI 20000

CN:6032986080508079 Rp.91385

10/06/2022 17:52:23 06/02/04

No seri : 302270 200547/151020

GOL-1 e-Toll BCA Rp12000

CN:0145200027320623 Rp.25500

**JASAMARGA**

Info Toll : 14080

KARAWANG BARAT 1

13/06/2022 17:24:30 06/02/02

No seri : 310917 200534/150889

GOL-1 e-Toll BCA Rp12000

CN:0145200027320623 Rp.86000

14/06/2022 17:13:38 04/02/02

No seri : 062061 180649/151401

GOL-1 e-Toll BCA Rp12000

CN:0145200027320623 Rp.55000

14/06/2022 13:06:03 13/02/02

No seri : 368554 200445/150742

GOL-1 e-Toll BCA Rp 7000

CN:0145200027320623 Rp.79000

14/06/2022 16:01:15 04/02/02

No seri : 428134 200412/150744

GOL-1 e-Toll BCA Rp12000

CN:0145200027320623 Rp.67000

15/06/2022 16:28:09 04/02/02

No seri : 064750 200468/15109

GOL-1 e-Toll BCA Rp12000

CN:0145200027320623 Rp.43000

16/06/2022 17:18:12 06/02/02

No seri : 319602 180227/15106

GOL-1 e-Toll BCA Rp12000

CN:0145200027320623 Rp.31000

12/06/2022 16:15:57 06/01/01

No seri : 400424 180649/150798

Toll BCA Rp20000

CN:0145200027320623 Rp.44000

**JASAMARGA**

Info Toll : 14080

KARAWANG BARAT 1

20/06/2022 17:33:44 06/02/03

No seri : 331180 200468/151381

GOL-1 e-Toll BCA Rp12000

CN:0145200027320623 Rp.19000

HARAP SEGERA ISI ULANG.

21/06/2022 17:27:42 06/02/03

No seri : 333912 200547/150945

GOL-1 e-Toll BCA Rp12000

CN:0145200027320623 Rp.7000

HARAP SEGERA ISI ULANG.

22/06/2022 12:54:19 13/01/01

No seri : 392746 006197/005156

GOL-1 e-Toll BCA Rp 7000

CN:0145200027320623 Rp.100000

22/06/2022 16:55:43 04/02/02

No seri : 035403 180227/151109

GOL-1 e-Toll BCA Rp12000

CN:0145200027320623 Rp.88000

23/06/2022 17:19:44 04/02/02

No seri : 038368 200534/150888

GOL-1 e-Toll BCA Rp12000

CN:0145200027320623 Rp.76000

24/06/2022 13:12:10 08/02/02

No seri : 647070 180649/150941

GOL-1 e-Toll BCA Rp12000

CN:0145200027320623 Rp.64000



27/06/2022 17:46:12 08/02/02  
No seri : 654655 180227/151080  
GOL-1 e-Toll BCA Rp12000  
CN:0145200027320623 Rp.32000

28/06/2022 17:27:47 04/02/02  
No seri : 133968 200534/151109  
GOL-1 e-Toll BCA Rp12000  
CN:0145200027320623 Rp.20000  
HARAP SEGER ISI ULANG.

29/06/2022 17:20:58 04/02/02  
No seri : 136962 200534/151026  
GOL-1 e-Toll BCA Rp12000  
CN:0145200027320623 Rp.8000  
HARAP SEGER ISI ULANG.

30/06/2022 17:20:56 06/02/02  
No seri : 360525 200542/150941  
GOL-1 e-Toll BCA Rp12000  
CN:0145200027320623 Rp.96000

**BCA**  
ATM BCA  
5/06/22 16:07:28  
2226-10M RAT KM39  
PEMBAYARAN : INDOSAT  
HANDPHONE : 085880615924  
NO. SERI : 1516073341282  
NOMINAL : RP 100,000.00  
BIAYA ADMIN : RP 1,500.00  
JUMLAH BAYAR : RP 101,500.00  
NOMOR ORIT : 7879

**BCA**  
PULSA ANDA AKAN BERTAMBAH  
SECARA OTOMATIS  
BIAYA TERMASUK PPN (BILA ADA)  
PT. BANK CENTRAL ASIA TBK  
MENARA BCA - JAKARTA PUSAT  
NPWP 01.308.449.6-091.000  
HARAP TANDA TERTAMA INI DISIMPAN  
SEBAGAI BUKTI PEMBAYARAN  
TERIMA KASIH

Kembali 0  
PPN ( 10,108)  
Tgl. 30-06-2022 09:31:55 V.2022.5.0  
Bukti Transaksi Voucher  
Plu : 404209 ISAT NEW 100K  
No Bon : 336-300640T3  
Kode Voucher  
Nomor Telepon: 085881337858  
No. Ref : 933175218  
No. Bon : 1JE3-336-300640T3  
Tanggal : 30-06-2022 09:32:03  
Item : (404209)E-V INDOSAT NEW 100K  
MSIDN : 085881337858  
Denor : 100000  
Serial : 02737800019239812218  
Status : SUKSES  
Untuk keluhan/gangguan hubungi Call  
Center 185 Terima Kasih

Kritik&Saran:1500959  
SMS/WA: 081110640888



**Rm. Palapa Indah**

Jl. Raya Sukaharja, Bunderan RSUD  
HP. : 0896 3955 6893

Jakarta, 22 Juni 2022

Tuan  
Toko

**NOTA KONTAN**

Jumlah	Nama Makanan	Banyak	Total
2	NAS: Ayam	60.000	
	Nasi Ikan + Prekodel	20.000	

Tanda Terima, Pak andi  
Pt. Resindo

Jumlah Rp. 71.000

Hormat Kami

SPBU 34-41363

KEC. TELUK JAMBE TIMUR  
KAB. KARAWANG03/06/2022 05:41  
Receipt No.: 008508Pump No. 08  
Grade PERTALITE  
Volume 38.48  
Unit Price 7650  
Amount 294372

Vehicle No. Not Entered

TERIMAKASIH DAN SELAMAT JALAN

KEC. TELUK JAMBE TIMUR  
KAB. KARAWANG09/06/2022 05:53  
Receipt No.: 004177Pump No. 11  
Grade PERTALITE  
Volume 19.60  
Unit Price 7650  
Amount 150000

Vehicle No. Not Entered

TERIMA KASIH DAN SELAMAT JALAN

RECEIPT NO.: 009992

Pump No. 08  
Grade PERTALITE  
Volume(LITER) 26.14  
Unit Price(RP/LITER) 7650  
Amount(RUPIAH) 200000

Vehicle No. Not Entered

TERIMA KASIH

Pump No. 08  
Grade PERTALITE  
Volume(LITER) 26.14  
Unit Price(RP/LITER) 7650  
Amount(RUPIAH) 200000

Vehicle No. Not Entered

SUBSIDY JUNI 2022: SOLAR 10000/L  
PERTALITE 8300/L GUNAKAN PERTAMAX  
DEX SERIES. TERIMA KASIHHarga/Liter: Rp. 7.650  
Volume : (L) 32.680  
Total Harga: Rp. 250.000  
Operator : ATIM

CASH 250.000

SUBSIDY BULAN JUNI 2022: B10 SOLAR  
Rp. 10.000/LITER DAN PERTALITE Rp.  
8.300/LITERMARI GUNAKAN PERTAMAX SERIES DAN  
DEX SERIES.

SUBSIDY HANYA UNTUK YANG BERHAK MENERIMANYA

SPBU 34-41358  
Jl. Interchange Tol  
Karawang Timur 224/06/2022 07:10  
Receipt No.: 3738Pump No. 02  
Grade PERTALITE  
Volume (L). 26.14  
Unit price(Rp/L) 7650  
Amount(Rp) 200000

Vehicle No. Not Entered

TERIMAKASIH DAN SELAMAT JALAN

Shift: 3 No. Trans: 2777853  
Waktu: 30/06/2022 05:45:02Pulau/Pompa: 7  
Nama Produk: PERTALITE  
Harga/Liter: Rp. 7.650  
Volume : (L) 34.10  
Total Harga: Rp. 300.000  
Operator : HERI

CASH 300.000

SUBSIDY BULAN JUNI 2022: B10 SOLAR  
Rp. 10.000/LITER DAN PERTALITE  
Rp. 8.300/LITER  
MARI GUNAKAN PERTAMAX SERIES DAN  
DEX SERIES. SUBSIDY HANYA UNTUK  
YANG BERHAK MENERIMANYA

## KM BENSIN JUNE 2022

Hari / Tanggal	KM AWAL	KM AKHIR	Selisih	Keterangan
Wednesday, 01 June 2022	103.503	103.585	82	KGV EXT - OPC - KGV EXT ( PP )
Thursday, 02 June 2022	103.585	103.667	82	KGV EXT - OPC - KGV EXT ( PP )
Friday, 03 June 2022	103.667	103.749	82	KGV EXT - OPC - KGV EXT ( PP )
Saturday, 04 June 2022				
Sunday, 05 June 2022				
Monday, 06 June 2022	103.749	103.831	82	KGV EXT - OPC - KGV EXT ( PP )
Tuesday, 07 June 2022	103.831	103.913	82	KGV EXT - OPC - KGV EXT ( PP )
Wednesday, 08 June 2022	103.913	103.995	82	KGV EXT - OPC - KGV EXT ( PP )
Thursday, 09 June 2022	103.995	104.181	186	KGV EXT - OPC - Timur Raya - KGV EXT ( PP )
Friday, 10 June 2022	104.181	104.263	82	KGV EXT - OPC - KGV EXT ( PP )
Saturday, 11 June 2022				
Sunday, 12 June 2022				
Monday, 13 June 2022	104.263	104.345	82	KGV EXT - OPC - KGV EXT ( PP )
Tuesday, 14 June 2022	104.345	104.515	170	KGV EXT - OPC - Delta - KGV EXT ( PP )
Wednesday, 15 June 2022	104.515	104.597	82	KGV EXT - OPC - KGV EXT ( PP )
Thursday, 16 June 2022	104.597	104.679	82	KGV EXT - OPC - KGV EXT ( PP )
Friday, 17 June 2022	104.679	104.761	82	KGV EXT - OPC - KGV EXT ( PP )
Saturday, 18 June 2022				
Sunday, 19 June 2022				
Monday, 20 June 2022	104.761	104.843	82	KGV EXT - OPC - KGV EXT ( PP )
Tuesday, 21 June 2022	104.843	104.925	82	KGV EXT - OPC - KGV EXT ( PP )
Wednesday, 22 June 2022	104.925	105.165	240	KGV EXT - OPC - Resindo - KGV EXT ( PP )
Thursday, 23 June 2022	105.165	105.247	82	KGV EXT - OPC - KGV EXT ( PP )
Friday, 24 June 2022	105.247	105.329	82	KGV EXT - OPC - KGV EXT ( PP )
Saturday, 25 June 2022				
Sunday, 26 June 2022				
Monday, 27 June 2022	105.329	105.411	82	KGV EXT - OPC - KGV EXT ( PP )
Tuesday, 28 June 2022	105.411	105.493	82	KGV EXT - OPC - KGV EXT ( PP )
Wednesday, 29 June 2022	105.493	105.575	82	KGV EXT - OPC - KGV EXT ( PP )
Thursday, 30 June 2022	105.575	105.805	230	KGV EXT - OPC - Resindo - KGV EXT ( PP )
Total				

Rincian Pesanan

Transaksi Berhasil

Nomor Rekening:085880015924

Progres Top Up

Pembayaran berhasil

17:23 03/06/2022

Sedang diproses oleh operator

17:23 03/06/2022

Berhasil terkirim

17:28 03/06/2022

Akulaku Virtual Service Official Store

100.000

Rp100.000

x1

Total

Rp100.000

Menunggu Pengiriman

Vendor sedang top up. Jika top up gagal, akan segera direfund secara otomatis.

Nomor Rekening:085880015924

Progres Top Up

Pembayaran berhasil

07:24 17/05/2022

Sedang diproses oleh operator

Berhasil terkirim

Diperkirakan dalam waktu 3 menit

Akulaku Virtual Service Official Store

100.000

Rp100.000

x1

Total

Rp100.000

m-Commerce

m-Commerce:

BERHASIL

26/06 14:54:05

INDOSAT

085880015924

NOMINAL: Rp. 100,000.00

BIAYA ADMIN: Rp. 1,500.00

JUMLAH BAYAR: Rp. 101,500.00

Ref 818639901883

No Urut 061709

