WEEKLY ADVANCE Weekly- 01 RO

PT. ORI POLYTEC COMPOSITES

PROGRESS PEKERJAAN

: Field Service Manyar Gresik **NAMA PROJECT** : 3 - 30 September 2023 PERIODE PROJECT

NO 50

: SOE230135

BUDGET USAGE: PROGRESS:



NO.	DESCRIPTION		KETERA	NGAN			BUDGET		KETERANGAN
			PER	HARI	QTY	UNIT	HARGA (@)	JUMLAH	
1	MANPOWER COST			en en		T DIN			nation and d
	UANG MAKAN SPV ORI + SAKU	3-Sep	30-Sep	28	1	Org	172,000	4,816,000	Pak Rasyid
	TOTAL MP				1				
	UANG MAKAN		•						
	SUB TOTAL-1							4,816,000	
2	MOBILISASI								
	TRANSPORT (PP)			2	1	unit	500,000	1,000,000	
	SUB TOTAL-2							1,000,000	
3	AKOMODASI DI SITE								
	Laundry		L		1	lot	Rp 250,000	250,000	
	Biaya Penginapan Kost/Hotel				1	unit	Rp 1,700,000	1,700,000	
	SUB TOTAL-3							1,950,000	
4	CONSUMMABLES				-				
	SUB TOTAL-4			t felt to a	Month of				
5	LAIN-LAIN								
	Pembulatan				1	LOT	Rp -		
and o	SUB TOTAL-5			Apple to the	Transit.	6,567,5	dental commence of the	March	
	TOTAL						Section of the last of the las	7,766,000	
							Mengetahui Approved		Menyetujui
				1			1-1 WA		
	BUDGET			1			Steven Chantanu	Mansyur	
	REALISASI SIEA BUIDCET						Project Manager		(Deputy Directur)
Part I	SISA BUDGET		-			,			

WEEKLY ADVANCE Weekly OL RO

PT. ORI POLYTEC COMPOSITES

PROGRESS PEKERIAAN

Field Service Manyar Gresik NAMA PROJECT

FOR OUR PRODUCT NO 50

. 3 30 September 2023 SOE230135

BUDGET USAGE PROGRESS



NO.	DESCRIPTION		KETERA	NGAN			BUDGET		KETERANGAN
		1	PER	HARI	QTY	UNIT	HARGA (@)	JUMLAH	
1	MANPOWER COST								Date Bulletal
-	UANG MAKAN SPV ORI + SAKU	3-Sep	30-Sep	28	1	Org	172,000	4,816,000	Pak Rasyld
-	TOTAL MID				1				
	LIANG MAKAN	, ,							
	SUB TOTAL-1		Sales and the sales		(22			4,816,000	
2	MOBILISASI		1			-			
	TRANSPORT (PP)			2	1	unit	500,000	1,000,000	
			-		-				
	SUB TOTAL-2							1,000,000	
3	AKOMODASI DI SITE		11 11 11 11 11 11			110		-	
	Liundry				1	lot	Rp 250,000	250,000	
	Biaya Penginapan Kost/Hotel				1	unit	Rp 1,700,000	1,700,000	
	SUB TOTAL-3					7		1,950,000	
4	CONSUMMABLES		-			of a transport arrange		,	
_	SUB TOTAL-4	0 1				0 -10		-,	
5	LAIN-LAIN		17 - a - a - a - a - a - a - a - a - a -	(proposition)	Season .				
_									
	Pembulatan		11		1	LOT	Rp -	-	
	SUB TOTAL-S								
	TOTAL		E					7,766,000	

n ; Silahkan ditra	nsfer ke rek. :		
BANK HO. REK. A/N.	: BRI : 082401039406534 : Rasyid	Mengetahui	Menyetujui
BUDGET			
REAUSASI	19(8) 20 - 1 (10) - 1	Steven Chantanu	Mansyur
SISA BUDGET		(Project Manager)	(Deputy Directur)

