APD No : 202001(102,187,162,173,161,191) 202002(1,56,44,29,2,39,58)\_APD,B0352,B03

Req Dept:Sls Force,Mkt&Sls,Hyper Sls,PSG PPN : 10%(Exclude), W/H : 2%

Jl. Harapan Raya Lot LL-1&2, Kawasan Industri KIIC, Sirnabaya Karawang Jawa Barat

41361

Item Model Qty Price(IDR) Amount(IDR)

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 10 | Harris Room Hotel | Agus | Soewadji | 1 | PRS | 722,950 | 722,950 |
| 20 | Management Fee |  |  | 1 | PRS | 28,918 | 28,918 |
| 30 | Tiket KAI Horiuchi CN-GMR | | | 1 | PRS | 400,000 | 400,000 |
| 40 | Management Fee | | | 1 | PRS | 16,000 | 16,000 |
| 50 | Tiket KAI Martinus CN-GMR | | | 1 | PRS | 441,500 | 441,500 |
| 60 | Management Fee | | | 1 | PRS | 17,660 | 17,660 |
| 70 | Tiket KAI Horiuchi GMR-CN | | | 1 | PRS | 160,000 | 160,000 |
| 80 | Management Fee | | | 1 | PRS | 6,400 | 6,400 |
| 90 | Tiket KAI Martinus GMR-CN | | | 1 | PRS | 167,500 | 167,500 |
| 100 | Management Fee | | | 1 | PRS | 6,700 | 6,700 |
| 110 | Superior Double Room Hotel Horiu | | | 1 | PRS | 756,363 | 756,363 |
| 120 | Management Fee | | | 1 | PRS | 30,255 | 30,255 |
| 130 | Tiket Fare GA Rama CGK-PLM | | | 1 | PRS | 1,063,400 | 1,063,400 |
| 140 | Management Fee | | | 1 | PRS | 42,536 | 42,536 |
| 150 | Tiket Fare GA Rama PLM-CGK | | | 1 | PRS | 983,400 | 983,400 |
| 160 | Management Fee | | | 1 | PRS | 39,336 | 39,336 |
| 170 | Tiket Fare GA Albert CGK-SRG | | | 1 | PRS | 1,010,600 | 1,010,600 |
| 180 | Management Fee | | | 1 | PRS | 40,424 | 40,424 |
| 190 | Tiket Fare GA Marcus CGK-SRG | | | 1 | PRS | 1,010,600 | 1,010,600 |
| 200 | Management Fee | | | 1 | PRS | 40,424 | 40,424 |
| 210 | Tiket Fare GA Marcus SRG-CGK | | | 1 | PRS | 980,600 | 980,600 |
| 220 | Management Fee | | | 1 | PRS | 39,224 | 39,224 |
| 230 | Tiket Fare GA Albert SRG-CGK | | | 1 | PRS | 980,600 | 980,600 |
| 240 | Management Fee | | | 1 | PRS | 39,224 | 39,224 |
| 250 | Tiket Fare GA Alvin CGK-PLM | | | 1 | PRS | 993,400 | 993,400 |
| 260 | Management Fee | | | 1 | PRS | 39,736 | 39,736 |

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Jl. Harapan Raya Lot LL-1&2, Kawasan Industri KIIC, Sirnabaya Karawang Jawa Barat

41361

Item Model Qty Price(IDR) Amount(IDR)

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 270 | Tiket Fare GA Alvin PLM-CGK | 1 | PRS | 983,400 | 983,400 |
| 280 | Management Fee | 1 | PRS | 39,336 | 39,336 |
| 290 | Tiket ID Martinus HLP-TRK | 1 | PRS | 3,682,195 | 3,682,195 |
| 300 | Management Fee | 1 | PRS | 147,288 | 147,288 |
| 310 | Tiket Fare GA Lise BTJ-CGK | 1 | PRS | 2,490,800 | 2,490,800 |
| 320 | Management Fee | 1 | PRS | 99,632 | 99,632 |
| 330 | Tiket Fare GA Lise CGK-BTJ | 1 | PRS | 2,551,800 | 2,551,800 |
| 340 | Management Fee | 1 | PRS | 102,072 | 102,072 |
| 350 | Tiket ID Abdul Azis CGK-PLM | 1 | PRS | 845,700 | 845,700 |
| 360 | Management Fee | 1 | PRS | 33,828 | 33,828 |
| 370 | Tiket ID Gandung CGK-PLM | 1 | PRS | 845,700 | 845,700 |
| 380 | Management Fee | 1 | PRS | 33,828 | 33,828 |
| 390 | Tiket ID Sandi CGK-PLM | 1 | PRS | 845,700 | 845,700 |
| 400 | Management Fee | 1 | PRS | 33,828 | 33,828 |
| 410 | Tiket SJ Sandi PLM-CGK | 1 | PRS | 561,000 | 561,000 |
| 420 | Management Fee | 1 | PRS | 22,440 | 22,440 |
| 430 | Tiket SJ Gandung PLM-CGK | 1 | PRS | 561,000 | 561,000 |
| 440 | Management Fee | 1 | PRS | 22,440 | 22,440 |
| 450 | Tiket SJ Abdul Azis PLM-CGK | 1 | PRS | 560,894 | 560,894 |
| 460 | Management Fee | 1 | PRS | 22,436 | 22,436 |
| 470 | Tiket Fare GA Andri BTJ-CGK | 1 | PRS | 2,490,800 | 2,490,800 |
| 480 | Management Fee | 1 | PRS | 99,632 | 99,632 |
| 490 | Tiket ID Andri CGK-BTJ | 1 | PRS | 2,025,700 | 2,025,700 |
| 500 | Management Fee | 1 | PRS | 81,028 | 81,028 |
| 510 | Tiket Fare GA Rama CGK-SRG | 1 | PRS | 1,010,600 | 1,010,600 |
| 520 | Management Fee | 1 | PRS | 40,424 | 40,424 |

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Jl. Harapan Raya Lot LL-1&2, Kawasan Industri KIIC, Sirnabaya Karawang Jawa Barat

41361

Item Model Qty Price(IDR) Amount(IDR)

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 530 | Tiket Fare GA Rama SRG-CGK | 1 | PRS | 980,600 | 980,600 |
| 540 | Management Fee | 1 | PRS | 39,224 | 39,224 |
| 550 | Tiket Fare GA Andrew CGK-PNK | 1 | PRS | 1,556,200 | 1,556,200 |
| 560 | Management Fee | 1 | PRS | 62,248 | 62,248 |
| 570 | Tiket Fare GA Andrew PNK-CGK | 1 | PRS | 1,426,200 | 1,426,200 |
| 580 | Management Fee | 1 | PRS | 57,048 | 57,048 |
| 590 | Tiket Fare GA Alvin CGK-PNK | 1 | PRS | 1,556,200 | 1,556,200 |
| 600 | Management Fee | 1 | PRS | 62,248 | 62,248 |
| 610 | Tiket Fare GA Alvin PNK-CGK | 1 | PRS | 1,466,200 | 1,466,200 |
| 620 | Management Fee | 1 | PRS | 58,648 | 58,648 |
| 630 | Tiket JL Kokusho CGK-ITM | 1 | PRS | 7,419,964 | 7,419,964 |
| 640 | Management Fee | 1 | PRS | 296,799 | 296,799 |
| 650 | Tiket Fare GA Aris CGK-PDG | 1 | PRS | 1,272,400 | 1,272,400 |
| 660 | Management Fee | 1 | PRS | 50,896 | 50,896 |
| 670 | Tiket Fare GA Aris PDG-CGK | 1 | PRS | 1,668,600 | 1,668,600 |
| 680 | Management Fee | 1 | PRS | 66,744 | 66,744 |
| 690 | Tiket MH Wawan CGK-KUL | 1 | PRS | 1,914,300 | 1,914,300 |
| 700 | Management Fee | 1 | PRS | 76,572 | 76,572 |
| 710 | Tiket KE Teraoka CGK-KIX | 1 | PRS | 8,976,700 | 8,976,700 |
| 720 | Management Fee | 1 | PRS | 359,068 | 359,068 |
| 730 | Tiket KE Yudha CGK-KIX | 1 | PRS | 8,909,700 | 8,909,700 |
| 740 | Management Fee | 1 | PRS | 356,388 | 356,388 |
| 750 | Tiket KE Darma CGK-KIX | 1 | PRS | 9,043,700 | 9,043,700 |
| 760 | Management Fee | 1 | PRS | 361,748 | 361,748 |
| 770 | Monterey Gresmere Hotel Darma | 1 | PRS | 4,033,240 | 4,033,240 |
| 780 | Management Fee. | 1 | PRS | 161,330 | 161,330 |

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Jl. Harapan Raya Lot LL-1&2, Kawasan Industri KIIC, Sirnabaya Karawang Jawa Barat

41361

Total 82,524,216

Supplier Admin. | Manager | Director

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