

BUKTI KAS KELUAR

Kepada : ANGKASA TAXI

Alamat :

Nomor : 23-KK/07.010A

Tanggal : 11 Jul 2023


Rekening Akun : Kas Besar

Keterangan : FC,dll - Div. umum

| Kode      | Rekening                                  | Nilai        |
|-----------|---|--------------|
| 512020601 | Biaya FC & Brg Cetak/Penggandaan Adm Umum | 199.500.00   |
| 512020800 | Biaya Perjalanan Dinas                    | 757.400.00   |
| 512040101 | Biaya Seragam Karyawan                    | 1.360.000.00 |
| 512020400 | Biaya Alat Tulis dan Perlengkapan Kantor  | 2.040.000.00 |

Total (Dr.) Rp 4.356.900.00

Terbilang : Empat Juta Tiga Ratus Lima Puluh Enam Ribu Sembilan Ratus Rupiah

| Dibuat oleh,  | Diperiksa oleh, | Disetujui oleh, | Diterima oleh, |
|---|-----------------|-----------------|----------------|
|  |                 |                 |                |



**PONDRA**  
FOTO COPY

FOTO COPY

**Ska**,.....

JL.KH. Dewantara 29/43 UNS Surakarta

**Tlp: 081548516820**

[illegible]

**PONDERA**  
MELAYANI FOTOCOPY

## MELAYAN

**FOTOCOPIA**

FOTOCOPI DAN

## RENHILYDAN

- **LAMINATING**

Total

100 500

**Dp**

## Sisa

**Terima Kasih atas Kepercayaan Anda kepada kami**





**JASAMARGA**

Surabaya Mojokerto

Info Tol

031 7876677, 082211826677

**WARU GUNUNG**

29/07/2023 09:56:50 06/01/01

No Seri: 889536 01085/01124

ASAL: NGEMPLAK [14 23]

GOL-1 e-Toll MandiriRp 271000

SN:6032981054717277 Rp.39000



SPBU 54.812.45

Ruas Tol Sby-Porong Km. 75AA  
Telp. 031-896.7777

Minggu, 30 Juli 2023

Jam : 18:35:28

PERTAMINA

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|             |   |             |
|-------------|---|-------------|
| No. Selang  | : | 11          |
| No. Nota    | : | 42272       |
| Jenis BBM   | : | Pertamax    |
| Liter       | : | 38,910      |
| Harga/Liter | : | Rp. 12.300  |
| Total       | : | Rp. 478.380 |

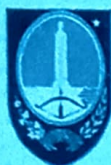
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Terima kasih  
Selamat jalan...

Semoga Anda Puas

PERTAMINA





**PEMERINTAH KOTA SURAKARTA**  
**BADAN KEPEGAWAIAN DAN PENGEMBANGAN**  
**SUMBERDAYA MANUSIA**

Jl. Jendral Sudirman No. 2 Telp. (0271) 642020 Psw. 465, 466, Fax. (0271) 638088  
Website : bkpsdm.surakarta.go.id E mail : bkpsdm@surakarta.go.id  
SURAKARTA 57111

**SURAT PERINTAH TUGAS**

Nomor ~~Ka~~ 11.00/S700/VII/2023

- Dasar : 1. DPPA (Dokumen Pelaksanaan Perubahan Anggaran) SKPD Badan Kepegawaian dan Pengembangan Sumber Daya Manusia Kota Surakarta tanggal 28 April 2023 Program Penunjang Urusan Pemerintah Daerah, Kegiatan Administrasi Umum Perangkat Daerah Pada Sub Kegiatan Penyelenggaraan Rapat Koordinasi dan Konsultasi SKPD dengan Kode Rekening Belanja 5.1.02.02.12.0001;
2. Surat Kepala UPTD Kawasan Sains dan Teknologi Nomor 24/PN.01.01/VII/2023 tanggal 24 Juli 2023 tentang Permohonan Narasumber.
- Kepada : Nama : MOHAMMAD ZEIN HIDAYAT, S.Psi, M.Psi  
NIP : 19810817 201101 1 010  
Pangkat /Gol : Penata / III/c  
Jabatan : Analis Sumber Daya Manusia Ahli Muda BKPSDM Kota Surakarta
- Untuk : Menjadi Narasumber pada Kegiatan Peningkatan Kompetensi Karyawan UPTD. Kawasan Sains dan Teknologi BLUD Pada :
- Hari / Tanggal : Sabtu-Minggu / 29-30 Juli 2023
- Tempat : Hotel Bromo View  
Jl. Raya Bromo KM 5, Triwung Lor, Kademangan,  
Probolinggo, Jawa Timur.
- Acara : Kegiatan Peningkatan Kompetensi Karyawan UPTD.  
Kawasan Sains dan Teknologi Badan Penelitian dan  
Pengembangan Daerah Kota Surakarta.

Demikian untuk dilaksanakan dengan penuh tanggungjawab.

Ditetapkan di Surakarta

Pada tanggal 27 Juli 2023

KEPALA BADAN KEPEGAWAIAN  
DAN PENGEMBANGAN SUMBER DAYA MANUSIA  
KOTA SURAKARTA



DWI ARYATNO, S.STP, M.A.P  
Pembina Tingkat I  
NIP.19780309 199711 1 001





# CV. ANGKASA NUSANTARA

BOOKS, ATK DISTRIBUTOR,  
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Jl. Delima VIII No. 20 Telp. (0271) 7932002, Fax. (0271) 716737

|                           |                |                     |            |   |         |
|---------------------------|----------------|---------------------|------------|---|---------|
| Surat Pesanan             |                | <b>NOTA ASLI</b>    |            | Kepada Yth. :<br>UPTD Kawasan Sains dan<br>Teknologi Solo Techno Park |         |
| No.                       |                | No.                 |            |   |         |
| Tgl.                      |                | Tgl.                | 31-07-2023 |   |         |
| No.                       | Kode<br>Barang | Uraian              | Unit       | Harga<br>Barang   | Jumlah  |
| 1.                        |                | HVS A4 70 SIDU      | 10 rim     | 44.500  | 445.000 |
| 2.                        |                | Buku Folio 100 Gk   | 10 pcs     | 18.000  | 180.000 |
| 3.                        |                | adner Folio         | 10 pcs     | 15.000  | 150.000 |
| 4.                        |                | HVS F4 70 SIDU      | 5 rim      | 50.000  | 250.000 |
| 5.                        |                | Tinta blue print 10 | 1 pcs      | 40.000  | 40.000  |
| 6.                        |                | Stella gantung      | 10 pcs     | 11.500  | 115.000 |
| 7.                        |                | Tissue roll         | 80 pcs     | 4.000   | 80.000  |
| 8.                        |                | Tissue 900 gr       | 80 pcs     | 34.000  | 780.000 |
| Jumlah Harga Jual         |                |                     |            |   |         |
| Potongan Harga            |                |                     |            |   |         |
| Dasar Pengenaan Pajak Ppn |                |                     |            |   |         |
| Total                     |                |                     |            | 2.040.000   |         |

Penerima,

Hormat Kami,

CV. ANGKASA NUSANTARA  
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| 4101020-30 Diklat Underwater Wet Welding |    |          |                          | IDR           |               |               |
|--|----|----------|--------------------------|---------------|---------------|---------------|
| Date                                     | Tp | Ref. No. | Description              | Debit         | Credit        | Balance       |
|  | CR | CR004194 | Penerimaan, Yanu Firmanu |               | 11.000.000.00 | 22.000.000.00 |
| Beginning Balance : IDR                  |    |          |                          | Total : ID    | 22.000.000.00 |               |
| Ending Balance : IDR 22.000.000.00       |    |          |                          | Mutation : ID | 22.000.000.00 |               |

| 4101050-30 Diklat Kerjasama         |    |          |                         | IDR           |                |                |
|-------------------------------------|----|----------|-------------------------|---------------|----------------|----------------|
| Date                                | Tp | Ref. No. | Description             | Debit         | Credit         | Balance        |
| Beginning Balance :                 |    |          |                         |               |                |                |
| 10/07/202                           | CR | CR004180 | Penerimaan, PETROTEKNO  |               | 86.127.300.00  | 86.127.300.00  |
| 11/07/202                           | CR | CR004184 | Penerimaan, Anonimous 1 |               | 9.702.000.00   | 95.829.300.00  |
| 12/07/202                           | CR | CR004185 | Penerimaan, PETROTEKNO  |               | 348.390.000.00 | 444.219.300.00 |
| 14/07/202                           | CR | CR004181 | Penerimaan, PETROTEKNO  |               | 63.798.000.00  | 508.017.300.00 |
| 25/07/202                           | CR | CR004190 | Penerimaan, PETROTEKNO  |               | 221.480.000.00 | 729.497.300.00 |
|                                     | CR | CR004190 | Penerimaan, PETROTEKNO  |               | 227.360.000.00 | 956.857.300.00 |
| Beginning Balance : IDR             |    |          |                         | Total : ID    | 956.857.300.00 |                |
| Ending Balance : IDR 956.857.300.00 |    |          |                         | Mutation : ID | 956.857.300.00 |                |

| 4101060-00 Pendapatan Prakerin - Teaching Factory |    |          |                               | IDR           |            |            |
|---|----|----------|-------------------------------|---------------|------------|------------|
| Date  | Tp | Ref. No. | Description                   | Debit         | Credit     | Balance    |
| Beginning Balance :                               |    |          |                               |               |            |            |
| 14/07/202   | CR | CR004173 | Penerimaan, UNS               |               | 40.000.00  | 40.000.00  |
| 24/07/202   | CR | CR004175 | Penerimaan, UNS               |               | 40.000.00  | 80.000.00  |
| 28/07/202   | CR | CR004176 | prakerin                      |               | 160.000.00 | 240.000.00 |
| 31/07/202   | CR | CR004178 | Penerimaan, SMK N 6 Sukoharjo |               | 240.000.00 | 480.000.00 |
| Beginning Balance : IDR                           |    |          |                               | Total : ID    | 480.000.00 |            |
| Ending Balance : IDR 480.000.00                   |    |          |                               | Mutation : ID | 480.000.00 |            |

| 4103010-00 Pendapatan Produksi Hasil Bengkel |    |          |                                   | IDR           |              |              |
|--|----|----------|-----------------------------------|---------------|--------------|--------------|
| Date   | Tp | Ref. No. | Description                       | Debit         | Credit       | Balance      |
| Beginning Balance :                          |    |          |                                   |               |              |              |
| 21/07/202                                    | CR | CR004186 | Penerimaan, PT Ifars              |               | 400.000.00   | 400.000.00   |
| 24/07/202                                    | CR | CR004188 | Penerimaan, Bengkel Dharma Sarana |               | 2.208.750.00 | 2.608.750.00 |
| 25/07/202                                    | CR | CR004189 | Penerimaan, MITRA UTAMA           |               | 2.100.000.00 | 4.708.750.00 |
| 28/07/202                                    | CR | CR004177 | Penerimaan, Setiyawan Nugroho     |               | 350.000.00   | 5.058.750.00 |
| Beginning Balance : IDR                      |    |          |                                   | Total : ID    | 5.058.750.00 |              |
| Ending Balance : IDR 5.058.750.00            |    |          |                                   | Mutation : ID | 5.058.750.00 |              |

| 4103020-00 Pendapatan Produksi Bengkel Lain-Lain |    |          |   | IDR   |            |            |
|--|----|----------|---|-------|------------|------------|
| Date   | Tp | Ref. No. | Description                                 | Debit | Credit     | Balance    |
| Beginning Balance :                              |    |          |   |       |            |            |
| 13/07/202  | CR | CR004171 | Penerimaan, WIDADA<br>14 pcs nozzle @25.000 |       | 350.000.00 | 350.000.00 |
| 18/07/202  | CR | CR004174 | Penerimaan, NANANG                          |       | 300.000.00 | 650.000.00 |