

BADAN PUSAT STATISTIK
PROVINSI JAWA TIMUR

Nomor : 064/0333/DIB/DDBE/NOTA

NOTA PERMINTAAN BIAYA DINAS (AT COST)

Maksud Perjalanan Dinas : OK
Tempat Tujuan : Nganjuk
Lama Perjalanan : 3 hari
Tanggal Berangkat : 27 October 2025
Tanggal Kembali : 29 October 2025

RINCIAN BIAYA:

No	Nama Pegawai	Jabatan	Transport	Akomodasi	Total
1	Nandabella Putra Demokrat	Jr. Officer Monitoring & Evaluasi	Digital Banking 1.574.000	3.473.488	1.899.488
	<div>- hotel: Traveloka 28/10/2025 Hotel Ashley Tanah Abang Rp 1.899.488</div> <div>- flight: Traveloka 28/10/2025 Tiket Pesawat SUB - HLP Rp 1.574.000</div>				
2	Satya	Jr. Officer IT & Digital Banking	Quality Assurance 3.147.500	3.147.500	0
	<div>- flight: Traveloka 28/10/2025 Tiket Pesawat HLP - SUB Rp 1.559.800</div> <div>- flight: Traveloka 28/10/2025 Tiket Pesawat SUB - HLP Rp 1.587.700</div>				
TOTAL BIAYA AT COST				6.620.988	

Yang Mengajukan,

Mengetahui,

Nandabella Putra Demokrat

BAMBANG SUPRIADI
Plt. Vice President

Surabaya, 28 October 2025

BUKTI PEMBELIAN (RECEIPT)

Nomor : #1844827144826419713

Tanggal : 01 Okt 2025, 09:19

(Rabu)

DETAIL PEMBAYARAN

P.O. NUMBER: 1288792007

PEMBELIAN MELALUI: Virtual Account

DETAIL TRANSAKSI: Lunas

DATA PEMESAN

Nama : Erfan Basrianto
Email : ebastian9987@gmail.com
No. Kontak : +6281359618768

DETAIL PERUSAHAAN

Nama : Trinusa Travelindo
NPWP : 0316163203031000
Alamat : Traveloka Campus [d/h Green Office Park 1] South Tower
Lantai 2 Zone 10, Jl. Grand Boulevard BSD Green Office
Park, Sampora, Cisauk, Kab Tangerang, Banten 15345

TAMU

Erfan Basrianto

DETAIL HOTEL**Ashley Tanah Abang**

Alamat: Jalan K.H Wahid Hasyim 220, Kp. Bali, Tanah Abang, Jakarta Pusat, Indonesia, 10250

Check-in: 01-10-2025

Durasi: 2 malam

DETAIL PEMBELIAN

No.	Jenis Barang	Deskripsi	Jml.	Harga satuan Rp	Total Rp
1	Akomodasi	Ashley Tanah Abang , Kamar Double Superior - 2 tamu	1	1.673.558	1.673.558
2	Pajak dan Biaya Lainnya	Pajak dan Biaya Lainnya	1	225.930	225.930
TOTAL					1.899.488
Dibayar dengan Mandiri Virtual Account					1.899.488
JUMLAH PEMBAYARAN					1.899.488



BUKTI PEMBELIAN (RECEIPT)

Nomor : #1844771300253399553

Tanggal : 01 Okt 2025, 06:34 (Rabu)

DETAIL PEMBAYARAN

P.O. NUMBER: 1288612962

PEMBELIAN MELALUI: Virtual Account

DETAIL TRANSAKSI: Lunas

DATA PEMESAN

Nama : Erfan Basrianto
Email : ebastian9987@gmail.com
No. Kontak : +6281359618768

DETAIL PERUSAHAAN

Nama : Trinusa Travelindo
NPWP : 0316163203031000
Alamat : Traveloka Campus [d/h Green Office Park 1] South Tower
Lantai 2 Zone 10, Jl. Grand Boulevard BSD Green Office
Park, Sampora, Cisauk, Kab Tangerang, Banten 15345

DATA PENUMPANG

Tn. Erfan Basrianto (DEWASA) | Tn. Erfan Basrianto (Dewasa)

DETAIL PEMBELIAN

No.	Jenis Barang	Deskripsi	Jml.	Harga satuan Rp	Total Rp
1	Tiket Pesawat	Batik Air (Dewasa) SUB - HLP 1 Okt 2025	1	1.515.000	1.515.000
2	Asuransi Perjalanan	Asuransi Perjalanan - Plan Domestik	1	37.000	37.000
TOTAL					1.552.000
BIAYA LAYANAN *					22.000
Dibayar dengan Mandiri Virtual Account					1.574.000
JUMLAH PEMBAYARAN					1.574.000

*Termasuk PPN

Untuk pertanyaan apa pun, kunjungi Traveloka Help Center: www.traveloka.com/help

RECEIPT

Number : #1844868889899465217
Date : 02 Oct 2025, 18:27
(Thursday)

PAYMENT DETAILS

P.O. NUMBER: 1288982659

METHOD: Virtual Account

STATUS: Paid

CUSTOMER DETAILS

Name : Nandabella Putra Demokrat
Email : nandapd26@gmail.com
Contact Number : +6281235199765

COMPANY DETAILS

Name : Trinusa Travelindo
NPWP : 0316163203031000
Address : Traveloka Campus [d/h Green Office Park 1] South Tower
Lantai 2 Zone 10, Jl. Grand Boulevard BSD Green Office
Park, Sampora, Cisauk, Kab Tangerang, Banten 15345

PASSENGER DETAILS

Mr. Nandabella Putra Demokrat (ADULT)

PURCHASE DETAILS

No	Type of Item	Item Description	Qty	Price per unit Rp	Total Rp
1	Flight Ticket	Batik Air (Adult) HLP - SUB 3 Oct 2025	1	1.540.800	1.540.800
TOTAL					1.540.800
SERVICE FEE *					19.000
Paid with BCA Virtual Account					1.559.800
PAYMENT AMOUNT					1.559.800

*Includes PPN



For any questions, visit Traveloka Help Center: www.traveloka.com/help

RECEIPT

Number : #1844771247266757231
Date : 01 Oct 2025, 05:31
(Wednesday)

PAYMENT DETAILS

P.O. NUMBER: 1288612497

METHOD: Virtual Account

STATUS: Paid

CUSTOMER DETAILS

Name : Nandabella Putra Demokrat
Email : nandapd26@gmail.com
Contact Number : +6281235199765

COMPANY DETAILS

Name : Trinusa Travelindo
NPWP : 0316163203031000
Address : Traveloka Campus [d/h Green Office Park 1] South Tower Lantai 2 Zone 10, Jl. Grand Boulevard BSD Green Office Park, Sempora, Cisauk, Kab Tangerang, Banten 15345

PASSENGER DETAILS

Mr. Nandabella Putra Demokrat (ADULT) | Mr. Nandabella Putra Demokrat (Adult)

PURCHASE DETAILS

No	Type of Item	Item Description	Qty	Price per unit Rp	Total Rp
1	Flight Ticket	Batik Air (Adult) SUB - HLP 1 Oct 2025	1	1.515.000	1.515.000
2	Flight Delay Insurance	CHUBB - Flight Delay Insurance	1	50.700	50.700
				TOTAL	1.565.700
				SERVICE FEE *	22.000
				Paid with BCA Virtual Account	1.587.700
				PAYMENT AMOUNT	1.587.700

*Includes PPN



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