

**BATAM TOURISM POLYTECHNIC**

The Vitka City Complex Tiban Baru, Sekupang, Batam City, Riau Islands 29424

+627783540889

BUKTI PENERIMAAN KAS/BANK

No. Cek/BG : _____ No. Voucher : BTP/CR-3/23/12002
Diberikan ke : M Nur A Nasution Kas : 1102003 - BSI (888.864.6568) (BTP)
Journal memo : Pengembalian sisa dana monitoring SIAK di Amerika

NO.	KODE PERKIRAAN	KETERANGAN	JUMLAH
1	1101002	Pengembalian sisa dana monitoring SIAK di Amerika US\$ 3.021	45,581,000.00
Tax			0.00
TOTAL			45,581,000.00

Terbilang : empat puluh lima juta lima ratus delapan puluh satu ribu rupiahBatam, 04 Desember 2023

Dibuat Oleh

Disetujui Oleh

Dibukukan Oleh

Diketahui Oleh

Tanda Terima

Keuangan

Direktur/Wadir

Akunting

Yayasan



Batam Tourism Polytechnic

Jl. Gajah Mada, Tiban Lama, Kec. Sekupang,
Kota Batam 29425, Kepulauan Riau – Indonesia
Telp : (0778) 3540889, Web : btp.ac.id

LAPORAN PERTANGGUNGJAWABAN ADVANCE

Number : LPJ-2112
Date : 14-Nov-23

Requested : Direktur BTP
Project : Laporan Perjalanan Dinas Direktur

1. Purpose : Perjalanan Dinas Direktur dan Bupati SIAK dalam agenda Monitoring
Mahasiswa Pemda di Amerika Serikat, pada tanggal 3 sd 11 November 2023

2. Details the use of fund

No.	Description	Total
1	Dinner Airport Jakarta Rp.377.650/ Friday, 3 Nov 2023	\$ 24,00
2	Hand glove Regent SIAK \$21x2 / Saturday, 3 Nov 2023	\$ 42,00
3	Breakfast at Botanica Bar Hotel Indigo New York/ Sunday 5 Nov 2023	\$ 72,95
4	Burgermania New York/ Sunday 5 Nov 2023	\$ 48,14
5	Dinner at Hotel Holiday inn w/ student/ Sunday, 5 Nov 2023	\$ 327,40
6	Mineral water + fruit/ Sunday, 5 Nov 2023	\$ 10,97
7	Lunch at Williamsport/ Tuesday, 7 Nov 2023	\$ 63,72
8	FoodGlassMarket/ Tuesday, 7 Nov 2023	\$ 22,40
9	Washed Cap Old Fort/ Wednesday, 8 Nov 2023	\$ 19,75
10	Taj Mahal Cuisine/ Wednesday, 8 Nov 2023	\$ 39,40
11	Teds at Holiday Inn Newark Airport/ Wednesday, 8 Nov 2023	\$ 21,88
12	Breakfast at Teds Holiday Inn / Thursday, 9 Nov 2023	\$ 60,70
13	Sandwich McD Jamaica/ Thursday, 9 Nov 2023	\$ 66,63
14	Wrapping Bagage Regent SIAK/ Thursday, 9 Nov 2023	\$ 36,00
15	Pack and Go Retail JFK International/ Thursday, 9 Nov 2023	\$ 22,00
16	Pack and Go Retail JFK International/ Thursday, 9 Nov 2023	\$ 14,00
17	'Motta Milano/ Friday, 10 Nov 2023	\$ 17,91
18	Lunch at McD Dubai Airport/ Saturday, 11 Nov 2023	\$ 72,00
19	Lunch at McD Dubai Airport/ Saturday, 11 Nov 2023	\$ 71,00
20	Autogirl Dubai/ Saturday, 11 Nov 2023 AED 233.00 to USD	\$ 63,44
21	Dinner at Adele Jakarta/ Saturday, 11 Nov 2023 IDR275.880 to USD	\$ 17,85
22	Package Jupiter Legend	\$ 1.428,00
23	Kekurangan Uang Saku Regent Rp.3.700.000	\$ 239,36
24	Biaya lainnya (tidak menggunakan nota)	\$ 2.629,00
Amount of Realiation		\$ 5.430,50
Amount of Cash Advance		\$ 8.493,00
Surplus / (Defisit)		\$ 3.062,50
+/- Other Cash Receipt		
Total Amount		\$ 3.062,50

Requested by,

Direktur

Check by,

Keuangan

Acknowledged by,

Yayasan

PERMANENT RECEIPT

SKS T3 BANDARA
BANDARA SOEKARNO - HATTA
TANGERANG

No. Bill : ACT 777
No. Meja : 109
Tanggal : 03/11/2023

TAHU TELUR BUMBU KECAP	
1 X	59,000
SATE AYAM BUNTEL	
1 X	53,000
[FDS]PISANG GORENG	
1 X	29,000
TEH JAWA MANIS (PANAS)	
1 X	17,000
AIR MINERAL	
1 X	17,000
[FDS]RISOLES	
1 X	29,000
TEH JAWA (PANAS)	
1 X	17,000
SATE AYAM BUNTEL	
1 X	53,000
ES LIME TEA	
1 X	33,000
TEH JAWA (PANAS)	
1 X	17,000
AIR MINERAL	
1 X	17,000
Sub Total	341,000
Tax	34,100
Discount	14,500
Voucher Cash	0
Total	360,600
Gratuity	17,050
Grand Total	377,650

*** TERIMA KASIH ***

Gratuity/Apresiasi anda akan membuat kami
melayani lebih baik lagi.

BOTANICA

BAR & LOUNGE

Hotel Indigo
36-03 Prince St
Queens, NY 11354
(929) 329-1500

11/5/2023 6:29:0

Check: 23539545 Table:20
Server: grace Guests:3
RVC:Botanica

Regular Check

3 Omelet	42.00
@ 14.00	
2 Cheese Danish	10.00
@ 5.00	
1 Croissant	6.00
3 Hot Tea	9.00
@ 3.00	

Subtotal 67.00
Tax 5.95

TOTAL 72.95
Suggested Gratuity

15%	10.05
18%	12.06
20%	13.40

Room Charge Only

Gratuity: _____

Total: _____

Room Number: _____

X _____
Print Name

X _____
Signature

Thank You!

Burgermania - 39th Street
68W 39th st
New York, NY 10018

Server: Burgermania N

Check #6

Guest Count: 1

Ordered:

11/5/23 12:46 PM

1 Manic Cheese Burger Combo \$12.49

Dine In

Cajun Fries

Water

1 Nashville Hot Chick Combo \$14.99

Cajun Fries

Poland Spring Water

2 Manic Cheese Burger \$13.98

2 Poland Spring Bottle \$3.00

Subtotal

Tax

Total

\$44.46

\$3.68

\$48.14

Powered by Toast

CL SUCCESS DISCOUNT INC
141-2085 NO. HERN BLVD
FLUSHING NY 11355
TEL: 718/535-1822

RECEIVED

1 BURGER	\$8.00
1 FRIES	\$8.00
1 DRINK	\$5.00
TOTAL	\$21.00
TAX	\$21.00

X-42



**Ted's at Holiday Inn
Newark Airport**

11/5/23, 10:00 PM Ticket: 024
Server: Kyree H
Dining Room Table 51
Invoice: 231105-05-024

1 Cappuccino Teds	5.50
1 Cappuccino Teds	5.50
1 Sirloin & Eggs	32.00
1 Sirloin & Eggs	32.00
1 Shrimp Scampi Entree	29.00
1 Shrimp Scampi Entree	29.00
1 Shrimp Scampi Entree	29.00
1 Shrimp Scampi Entree	29.00
1 Fish & Chips	25.00
1 Fish & Chips	25.00
1 Espresso Martini	13.00
1 Espresso Martini	13.00
Add Gratuity %	51.71
Cash Discount	-8.44
Subtotal	310.27
Tax	17.13
Total	327.40
Cash Total	327.40
Cash Tendered	400.00
Total Due	-327.40
Change Due	72.60

CUSTOMER PRICING NOTICE
\$ PAY WITH CASH AND SAVE \$

There will be a 3.5% discount to
checks paid with cash!

Thank you for your patronage and continued
support. It is our pleasure to serve you!

WESTERN BEEF

The Meat Supermarket 212-924-1401
431 West 16th Street NY 10011

Refunds With This Receipt

Please Check Your Bags Before Leaving

1.00 lb @ 4.57 /lb MAN WT	
WT WATERME/ HD/LOPES	4.57 F
PAPAYA /LIME	4.14 F
TAX	0.00
**** BALANCE	8.71
2 @ 0.99	
BOTTLE WATER(BLU)	1.98 B
2 @ 0.05	
DP BOTTLE DEPOSIT NP	0.10 F
TAX	0.18
**** BALANCE	10.97
Cash	20.00
CHANGE	9.03
TOTAL NUMBER OF ITEMS SOLD =	4
11/05/23 03:07pm 16 23 216 08	

Look for next weeks super values
Beginning Thursday thru Wednesday

SIGN UP FOR YOUR WEEKLY CIRCULAR
AND EMAIL ONLY OFFERS
VISIT WWW.WESTERNBEEF.COM

*** Refund/Exchange Policy ***
Items must be in original pks, with
a receipt for a full refund.

Refunds will be honored as follow:
Grocery items within 7 days
Perishable items within 2 days

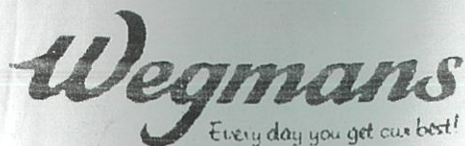
=== Thank you for shopping at ===

WESTERN BEEF

Download our app at www.westernbeef.c



Your checker today is Wilbert



201 William Street
Williamsport, PA 17701
(570) 320-8778

11/07/23 OP# 99710

2 @ 1.49	WB PURIFIED WTR 16	2.98 F
2 @ 1.49	WB SPRING WATER BT	2.98 F
	CALIFORNIA ROLL	6.49 B
1.11 lb @ 15.99 /lb		
WT	WING BAR	17.75 T
4 @ 4.00	AIP SLICE	16.00 T
	PC BBQ SAUCE ORG	0.75 F
	BLUE CHEESE CUPS	0.75 B
0.80 lb @ 15.99 /lb		
WT	WING BAR	12.79 T
	TAX	3.23
****	BALANCE	63.72
	CASH	100.00
	CHANGE	36.28

11/07/23 12:00pm 78 58 38 99710

Every day you get our best!

Thank you!

CUSTOMER COPY

Mken Grane

Corning Glass

Food-GlassMarket Cafe and Coffee Bar

The GlassMarket Cafe
1 Museum Way
Corning, NY 14830
607-974-4213

Ticket #F02118646

User:DUSHD

Station:CAFE2

Sales Rep DUSHD

11/7/2023 3:06:24 PM

Item Description	Qty	Price	Total
F421 Pudding Parfait	1	3.19	3.19
F421 Pudding Parfait	1	3.19	3.19
F421 Pudding Parfait	1	3.19	3.19
F421 Pudding Parfait	1	3.19	3.19
F1032 12oz Latte	1	3.99	3.99
F1030 12oz Cappucino	1	3.99	3.99

Subtotal 20.74
Tax 1.66

Total 22.40

Tender:
CASH 22.40

Number of items purchased:6

Individual and Family Paid



* 2 0 6 3 1 1 6 2 8 5 2 7 *



Taj Mahal Cuisine

360 Rainbow Blvd November 8, 2023
NIAGARA FALLS, NY 1:20 PM
14303 Arslan
(201) 560-3672

Ticket: 94

Receipt: p02r

FOR HERE

Tandoori Chicken (1peice) x \$15.98

2

(\$7.99 each)

Plain Naan

\$3.99

Veg Curry

\$13.99

Subtotal

\$33.96

Sales Tax (8%)

\$2.72

CAM Fee (8%)

\$2.72

Total

\$39.40

Cash

\$39.40

Change

\$0.00

Thank you for choosing Taj Mahal Cuisine.

We look forward to serving you again!



Ted's at Holiday Inn Newark Airport

11/8/23, 8:44 PM Ticket: 10102
Server: Sebastian S
Coffee Shop
Invoice: 231108-03-10102

1 Essentia 1 Liter	4.49
1 Cheesecake CS	6.29
1 Fruit Cup	6.99
1 Pound Cake	3.49
Cash Discount	-.74
Subtotal	20.52
Tax	1.36
Total	21.88
Cash Total	21.88
Cash Tendered	22.00
Total Due	-21.88
Change Due	.12

Suggested Tips
10%=2.06 15%=3.08 20%=4.11

CUSTOMER PRICING NOTICE \$ PAY WITH CASH AND SAVE \$

There will be a 3.5% discount to checks paid with cash!
Thank you for your patronage and continued support. It is our pleasure to serve you!

© 2023 Heartland Payment Systems

Kamis. Sarapan



Ted's at Holiday Inn Newark Airport

11/9/23, 7:30 AM Ticket: 032
Server: Andres R
Dining Room Table 64
Invoice: 231109-08-032

1 Three Egg Omelette	18.00
1 Three Egg Omelette	18.00
1 Cappucino Small	5.00
1 Three Egg Omelette	18.00
Cash Discount	-2.07
Subtotal	56.93
Tax	3.77
Total	60.70
Cash Total	60.70
Cash Tendered	61.00
Total Due	-60.70
Change Due	.30

CUSTOMER PRICING NOTICE \$ PAY WITH CASH AND SAVE \$

There will be a 3.5% discount to checks paid with cash!
Thank you for your patronage and continued support. It is our pleasure to serve you!

Old Fort Niagara
P.O. Box 169
Youngstown, NY 14174
716-745-7611

SALE



00100152384601164629

Description	SKU #	Amount
Washed Cap	004166	18.99
SUBTOTAL		
Niagara County	4.000%	0.76
TOTAL SALE		
Cash	20.00	19.75
TOTAL TENDER		
CHANGE GIVEN		0.25

11/8/2023 11:02:37 AM 001-164629
Assoc: Laura



SECURE WRAP

BAGGAGE PROTECTION SERVICE

For questions or comments email us at: info@securewrap.com
To Report Lost or Damaged Luggage email us at:
assistance@securewrap.com

John F. Kennedy Int'l Airport

Thursday, November 9, 2023 6:28 PM
Station: 4 - T4 Row 5
Operator: 1250 Term ID: 003035

Qua	Product	Price/Eq	Extended
2	Regular	\$16.53	\$33.06
	Serial Number		Weight
	5g56f4zu10niabiq9323-60s1b18floe5g0		0.0
	5g56f4zu10niabiq9323-60s1bos1ya1c1s		0.0

Subtotal: \$33.06

Tax:
NY Sales Tax 8.875% 8.8800% \$2.94

Total: 36.00

Payment Tendered:
Cash \$36.00
0

Item convenience codes



5g56f4zu10niabiq9323-60s1b18floe5g0

Item convenience codes



5g56f4zu10niabiq9323-60s1bos1ya1c1s

Trans: 5g56f4zu10niabiq9323
Items Sold: 2

133

Buy One Get One Any Sandwich by
visiting www.mcdvoice.com

Validation code: _____

Expires in 30 days

Survey Code:

36312-01331-10923-19360-00666-3

McDonald's Restaurant #36312

JFK TERMINAL 4

JAMAICA, NY 11430

TEL# 718-751-4288

Thank You Valued Customer

KS# 1 11/09/2023 07:36 PM
Side1 Order 33

2 10 McNuggets Meal	24.38
4 BBQ Sauce	
2 Bottled Water	0.60
<Drink Upcharge>	
2 Bottle Deposit	0.10
3 Filet-O-Fish Meal	35.07
3 Bottled Water	0.90
<Drink Upcharge>	
3 Bottle Deposit	0.15

Subtotal 61.20
Tax 5.43
Take-Out Total 66.63

Cash Tendered 100.00
Change 33.37

MyMcDonald's Reward Member?
Check the app to see points Earned!

Sign up for MyMcDonald's rewards
to earn points on future visits

PACK AND GO RETAIL

RM 319.070 TERMINAL 4
JFK INTERNATIONAL AIRPORT
JAMAICA, NY 11430
(718) 915-1969

Ticket #11122376

User:Kimone
Sales:Kimone

11/9/23 8:41 PM

Item Description	Qty	Price	Total
Key Chain	1	6.00	6.00
Key Chain	1	6.00	6.00
Subtotal			12.00
Tax			1.07
Total			13.07
Tender:			
Cash			14.00
Change (CASH)			-0.93

Number of line items purchased:2

THANKS FOR SHOPPING WITH US. REFUND
WITHIN 10 DAYS WITH RECEIPT AND IN
ORIGINAL CONDITION. NO REFUNDS OR
EXCHANGES ON PILLOWS.



* 2 3 1 1 0 9 1 1 1 2 2 3 7 6 *

PACK AND GO RETAIL

RM 319.070 TERMINAL 4
JFK INTERNATIONAL AIRPORT
JAMAICA, NY 11430
(718) 915-1969

Ticket #11122369

User:Kimone
Sales:Kimone

11/9/23 8:29 PM

Item Description	Qty	Price	Total
Plate - MEDIUM	1	20.00	20.00
Subtotal			20.00
Tax			1.78
Total			21.78
Tender:			
Cash			22.00
Change (CASH)			-0.22

Number of line items purchased:1

THANKS FOR SHOPPING WITH US. REFUND
WITHIN 10 DAYS WITH RECEIPT AND IN
ORIGINAL CONDITION. NO REFUNDS OR
EXCHANGES ON PILLOWS.



* 2 3 1 1 0 9 1 1 1 2 2 3 6 9 *

Motta

MILANO 1928

AUTOCITIL ITALIA S.P.A.
MILANO - MALPENSA 2000 0559 030
MALPENSA 11 21019 SOMMA L.(VA)
P.I. 02538160033
NUMERO VERDE 800069069

DOCUMENTO COMMERCIALE
di vendita o prestazione

DESCRIZIONE	IVA	Prezzo(€)
4 X 2.60 EUR CAPPUCCINO REGULAR	10,00%	10,40
TOTALE COMPLESSIVO di cui IVA		10,40 0,95

Pagamento contante
Resto
Importo pagato

10-11-2023 11:39

DOCUMENTO N. 1061-0062

R7 99MEV040386

DETTAGLIO FORME DI PAGAMENTO
USD \$ DOLLARI -> EURO.

Currency: USD \$ DOLLARI -> EURO
Currency Amount: 20,00
Local Change: 1,1164

Tmn:64552 Op:174439 Cas:30
Neg:559
Commento:



Your order number is

4975

McDonald's
ماكدونالدز

Emirates Fast Food Company LLC

شركة الإمارات للوجبات السريعة ذ.م.م

P.O. Box: 24119, Sharjah - UAE

الشارقة، الإمارات العربية المتحدة

Restaurant #1840198

رقم المطعم

McDonald's Dubai Airport T1 Concourse C

Phone # 056-118-7214

رقم الهاتف

TAX Reg. No. 100065662700003

رقم السجل الضريبي

TAX INVOICE

فاتورة ضريبية

Invoice No. 40198049231110000194

رقم الفاتورة

Invoice Date 11/11/2023

تاريخ الفاتورة

ORD #75-REG #49-11/11/2023 00:52:52

رقم الكاشير رقم الطلب

QTY ITEM

المنتج الكمية

TOTAL

المجموع

1 Short Cappuccino

كابوتشينو صغير

1 Full Cream Milk

حليب كامل الدسم

2 Short Hot Chocolate

شوكولاته ساخنة صغير

2 Full Cream Milk

حليب كامل الدسم

1 English Breakfast Tea

شاي الإفطار الإنجليزي

Sub-Total

المبلغ الاجمالي

Take-Out Total (incl VAT)

مجموع الطلبات الخارجية

VAT % Type

نوع نسبة ضريبة القيمة المضافة

5%

Total VAT collected

إجمالي ضريبة القيمة المضافة التي تم جمعها

Cash Tendered

المبلغ المستلم

Change

الباقى :

Thank you for your visit!

شكرا على زيارتكم

Open the McDonald's App

افتح تطبيق ماكدونالدز

Click on RateURVisit

اضغط على قيم زيارتك

And scan the below QR code:

وامسح رمز QR

CDAV4-JH9K9-M77MM-Y6WCC-CCCC9-HCW



Thank You

Your order number is

4976

McDonald's
ماكدونالدز

Emirates Fast Food Company LLC

شركة الإمارات للوجبات السريعة ذ.م.م

P.O. Box: 24119, Sharjah - UAE

الشارقة، الإمارات العربية المتحدة

Restaurant #1840198

رقم المطعم

McDonald's Dubai Airport T1 Concourse C

Phone # 056-118-7214

رقم الهاتف

TAX Reg. No. 100065662700003

رقم السجل الضريبي

TAX INVOICE

فاتورة ضريبية

Invoice No. 40198049231110000195

رقم الفاتورة

Invoice Date 11/11/2023

تاريخ الفاتورة

ORD #76-REG #49-11/11/2023 00:54:32

رقم الكاشير رقم الطلب

QTY ITEM

المنتج الكمية

TOTAL

المجموع

2 Choco Croissant

كروسان بالشوكولاتة

2 Sugar Coated Donut

دونت بالسكر

Sub-Total

المبلغ الاجمالي

Eat-In Total (incl VAT)

مجموع الطلبات الداخلية

VAT % Type

نوع نسبة ضريبة القيمة المضافة

5%

Total VAT collected

إجمالي ضريبة القيمة المضافة التي تم جمعها

Cash Tendered

المبلغ المستلم

Change

الباقى :

Thank you for your visit!

شكرا على زيارتكم

Open the McDonald's App

افتح تطبيق ماكدونالدز

Click on RateURVisit

اضغط على قيم زيارتك

And scan the below QR code:

وامسح رمز QR

CDAV4-JH9K9-M7DCM-Y6WMC-CCCCR-RC6



Thank You



AUTOGRILL

Autogrill Middle East LLC
Panda Express JV
Dubai U.A.E
P.O Box 25994
TAX INVOICE

971020083 Neriza

WS#: 100021

CHK 92499
11 Nov 23 1:09 AM

1 CMB Panda Plate	49.00
Steamed Rice	
2 Mushroom CHX	
No Choice	
1 CMB Panda Plate	63.00
Chow Mein	
2 Beef Broccoli	
No Choice	
1 CMB Panda Plate	63.00
Steamed Rice	
2 Savory Shrimp	
No Choice	
2 Evian 1L PET	52.00
1 Banana	6.00
USD in AED	242.69AED
USD 70.00	
01:09 B By: Neriza	
Subtotal	233.00AED
Payment	233.00AED
Change Due	9.69AED
11.10 VAT 5%	233.00
Net Total:	221.90AED

----- Check Closed -----
11 Nov'23 1:11 AM

Thank you,
Please Visit Us Again
<http://hmshost.international>

VAT TRN: 100349987600003
All Prices are in UAE Dirhams
and Inclusive of VAT @5%
Issa Daya (Ops Manager) : +971 55 269
8514
Email ID : ADXB.feelgood@hmshost.net
All chilled foods need to be consumed
within 2 hours of purchase



Adele

Date : 11-Nov-2023 20:45:06
Table No : D4
Waiter : GENERAL

1 Nasi Goreng..	149,000
Disc. (0%)	0
1 Classic Cae..	79,000
Disc. (0%)	0
Subtotal	228,000
Disc. (0%)	0
Service	22,800
Tax	25,080
Total	275,880

104523

Jl. K.H. Wahid Hasyim no. 220 A-B Jakarta Pusat 10250
t. +62(21) 5084 8008 i. adeledining
reservation@adeledining.com
www.adeledining.com

TERMS AND CONDITIONS

A. Delays

The maximal waiting time for any late passengers is 10 minutes beyond the meeting time announced by the Tour Guide. While JUPITER LEGEND Corporation makes every effort to provide on-time service, it does not guarantee to arrive at or depart from any point.

as a specific time, which may be affected by any number of factors including weather, traffic, strikes, government shutdowns, war or terrorist attacks, or mechanical problems. JUPITER LEGEND Corporation is not liable for any inconvenience or expense caused as a result of such a delay, not liable for the expense of connecting air or train or bus service missed as a result of a delay and not liable for any other travel expense caused as a result of a delay.

B. Seating

JUPITER LEGEND Corporation reserves full control and discretion as to the seating of passengers and the right to change such seating at any time during the trip, provided; however, seating arrangements will be made without regard to race, color, creed, or national origin.

C. Transfers And Connections

JUPITER LEGEND Corporation reserves the right, when operating conditions require, transferring passengers from one vehicle to another en route.

D. Animals on Board

Dogs, cats, birds, or other animals will not be transported. Only certified service animal, trained for the purpose of accompanying a special needs traveler, will be permitted to travel with the qualified passenger at no additional charge.

E. Baggage

JUPITER LEGEND Corporation does not provide checked baggage service and assumes no liability of any kind for items/baggage placed onboard or underneath the bus in its baggage bins.

You are responsible for placing your bag into the baggage bin and retrieving it at your destination. The compensation for any loss caused by the mechanical failure shall not exceed \$200 per piece and for several damaged suitcase shall not exceed \$30 per piece.

If you need assistance, ask, and the driver will help you.

F. Refusal to Transport

JUPITER LEGEND Corporation reserves the right to refuse to transport a person

1. Under the influence of intoxicating liquor or drugs
2. Who is incapable of taking care of him/her (this does not apply to persons who are accompanied by an attendant or nurse)
3. Whose conduct is such or likely to be such as to make him or her objectionable to other passengers or prospective passengers
4. Who fails to comply with or interfere with the duties of the driver and/or the tour guide
5. Who refuses to permit a search of his or her person or property for weapons or who fails to provide positive identification upon request
6. Who is with a communicable disease or infection known or reasonably believed by UNIVERSAL VISION to pose a direct threat to the health or safety of others
7. Who uses attraction tickets including CITYPASS purchase from other services than the tour guide.

G. Check-in

All children under 18 years of age must be accompanied by an adult (18 years of age or over) when traveling with JUPITER LEGEND Corporation. Unaccompanied children under the age of 18 are not permitted to travel on JUPITER LEGEND Corporation buses. All children and babies accompanied by adult(s) are required to have a reservation of their own and the applicable regular fare must be paid for each such child or baby. The following documents are recommended to make your check-in process smooth:

1. A valid photo ID is required to board the bus.
2. We recommend you bring a copy of the email confirmation to board the bus.
3. We recommend you provide us with a contact number (preferably cell) so we can contact you in the event of a service disruption.

H. Smoking

Smoking is prohibited aboard the bus in accordance with Federal law and prohibited in most hotel rooms. Customers are responsible for any penalty charged by the hotel in a non-smoking room at least \$250 per night.

I. Food and Drinks

Customers are not allowed to bring food or beverages on board except for bottled water. Passengers are not permitted to consume or bring alcoholic beverages on board.

J. Price Changes

Tour attraction admission charges and meal expenses are subject to change at any time without notification. Any purchased ticket cannot be refunded for lower prices.

K. Hotel Upgrade

JUPITER LEGEND Corporation reserves the right, when operating conditions require, to randomly upgrading passengers who have purchased a super-value package from economy class motels to business class hotels, various hotels may have different deposit policy passengers need to comply with. No specific bed type or the position of the tour can be guaranteed at each hotel. Usually 2-4 people can stay in each room maximally. In case of Bed Bugs or room facility problems, please contact the tour guide or the front desk immediately.

L. Bus Rules

By federal regulation, passengers shall get off the vehicle at each scheduled stop at attraction in spite of purchase of the admission ticket. Please fasten the seat belt. No one shall stand while the vehicle is in motion, JUPITER LEGEND

Corporation shall not be responsible for any injuries caused by customers' negligence.

Bus drivers are entitled to determine the speed, routing, and how to use hand-free devices based on weather and traffic conditions. All accidents shall be reported to bus company and JUPITER LEGEND Corporation is not responsible for any injury or loss as a tour operator.

M. Passenger Information

JUPITER LEGEND may disclose the passenger's personal information, including ticket and payment information, as required by law, upon order of the court, by request of a government agency, by request of a law enforcement authority, or in the good faith belief that disclosure is necessary or advisable.

N. Passenger With Disabilities

Normal health conditions are required to participate and enjoy our full itineraries. Contact us for specific policies or information regarding passengers with disabilities who do need to provide advance notification to make a reservation. JUPITER LEGEND Corporation does not guarantee a wheelchair lift-equipped bus and/or seating availability to disabled passengers without prior notification and approval.

O. Cross Border Travel

Persons traveling across the U.S.-Canada border should ascertain information on documents needed to cross the border from the relevant U.S. and Canadian government agencies; as such requirements are subject to change. A valid passport is required for citizens of any nation, including citizens of the United States and Canada, to cross the border in either direction between the United States and Canada. Passengers are advised to consult with their government if they seek to cross the border without a valid passport. For U.S. Government information, passengers should consult with U.S. Customs and Border Protection at www.cbp.gov. For Canadian Government information, passengers should consult with the Canadian Border Services Agency at www.cbsa.gc.ca.

A guardian traveling with children must provide proof of custody or notarized parental authorization for travel. An adult accompanying a child who is neither a parent nor guardian of the child should have written permission from a parent or guardian to accompany the child across the border, including the name and contact information of the parent or guardian.

Luggage is subject to inspection when crossing international borders. You will be asked to declare any items subject to duty upon crossing the border. JUPITER LEGEND Corporation is not responsible for any luggage crossing international borders. Passengers must claim all luggages at the border crossing point before proceeding. No luggage is allowed across the border unless claimed by a passenger. JUPITER LEGEND Corporation will not provide free transportation to a passenger denied entry across an international border.

P. Alterations

We may alter these terms and conditions from time to time and post the new version on our agents' website. It is your responsibility to check the terms and conditions on their website regularly and prior to making a reservation. Unless specifically stated otherwise herein or required by law, JUPITER LEGEND Corporation shall not be liable for any consequential, compensatory, indirect, incidental or punitive damages arising out of or in connection with the performance of its obligations under these terms and conditions.

Q. Compensation

In case of any incidents or accidents, as a tour operator, JUPITER LEGEND Corporation shall not interfere the operations of each attraction, hotel or bus company. The maximal compensation amount which JUPITER LEGEND Corporation is responsible for shall not exceed the purchase price directly related to that specific incident.

Contrary to popular belief, neither motorcoach carriers nor tour operators are required to compensate passengers whose buses are delayed or canceled. However, as a goodwill gesture, we are willing to offer the following compensation based on the length of mechanical delay voluntarily:

Within 3 hours: There is no compensation.

Between 3 and 6 hours: A complimentary snack or meal equivalent to USD \$10 per passenger.

More than 6 hours: A refund of one day's bus rental rate (usually at USD \$800) shared by the amount of passengers on board.

R. Receipt:

In case a payment receipt is requested, please kindly provide your email address to the tour guide, and your request will be processed within 5 business days.

\$1428 For 3 Passes Air Fee
OFFICIAL USE ONLY

Tour guide name/phone number: Jonah 3479258277

Client group number/name: 27X4

Today's seat #: 33, 34, 37, 38

参团须知

A. 关于延误

为保障行程顺利完整, 游客有责任严格遵守导游给出的集合时间。如果距离集合时间超过十分钟, 大巴将离开不予等待。纵横集团竭诚提供准时准点服务, 但如遇到天气、交通、机械故障、罢工、政府停摆以及战争和恐怖袭击等不可控因素, 我司无法保证按时按点到达接送地点。由此原因导致的行程延误进而给客人带来任何的不便或产生相关航班、火车或大巴费用以及其他旅游费用等额外费用的, 我司概不负责。

B. 关于编排座位

纵横集团对游客的座位编排保有完全的酌情决定权, 参团期间任何时间都有权对座位进行调整。座位安排与种族、肤色、宗教、国籍等无关。

C. 关于接驳

纵横集团有权在方便出团操作的情况下, 在途中将游客从原车换到另一辆车。

D. 关于车上携带动物

狗、猫、鸟等宠物以及其他动物禁止携带上车。有证书的导盲犬等可以随行, 且不额外收费, 但需要提前 48 小时通知。

E. 关于行李

1. 纵横不提供行李托运看管服务, 对车上的行李物品以及行李舱中的行李不承担看管责任;
2. 请看好车上的随身行李以及其内的贵重物品, 有任何情况我司概不负责; 因车辆机械故障导致的行李丢失, 每件赔偿不超过 \$200; 行李损坏每件赔偿不超过 \$30。
3. 过境时需要检查行李, 游客会被要求申报需缴纳关税的物品; 而且游客必须在过关前于过境海关处认领行李, 除非有游客认领, 否则行李不得放行。

F. 关于拒载

纵横对游客出现以下情况留有拒载的权利:

1. 不能自理者 (除非有医护人员或随从陪伴);
2. 游客行为不当, 致使全团的其他游客或潜在游客对此产生厌恶和不满;
3. 不服从司导安排或骚扰司导;
4. 拒绝配合搜查携带武器或者无法提供有效证明;
5. 由纵横集团认定发现患传染病, 且对其他游客生命健康造成威胁的游客;
6. 拒绝遵守任何合法的规章制度。若游客出现该状况, 司机有权在旅途中任何地方将该游客驱赶下车。纵横集团对此不进行任何赔偿。
7. 不从导游处购票, 自行购买的使用景点门票或 CITYPASS 的游客。

G. 关于登记报到

18 岁以下未成年人或儿童必须由成人陪伴参团。单独旅行的未成年人或儿童不能参加纵横旅游团。由成人陪同的儿童或婴儿也需要预约参团, 并需付相关参团费用。以下建议会帮助您更快更好的登记报到。

1. 上车需携带有效身份证件 (内附照片);
2. 请携带一份电子邮件参团确认单的复印件上车;
3. 请提供有效联系方式, 最好是手机, 如有问题, 方便通知。

H. 关于吸烟

根据美国联邦法律, 参团期间车上禁止吸烟, 绝大多数酒店房间也禁止吸烟; 酒店的清洁人员都受过专业训练, 保安人员也会专业的留下证据, 一旦被发现, 会有每晚至少 250 美元的清洁费用。这项费用由客人自己承担, 我司概不负责。则若有吸烟需要, 请到专门的吸烟区。

I. 关于饮食

游客禁止携带食物和饮料上车, 瓶装水除外; 游客禁止购买或携带酒精饮料上车。

J. 关于价格调整

参团景点门票费和餐费可能会根据景点官方的临时通知而变动。任何门票一经购买, 若价格有所调整, 不能退差价。

K. 关于酒店

为方便出团操作, 对于参加超值经济旅游团的客人, 纵横有权按照操作要求随机将客人的经济酒店升级为商务酒店。另外每个酒店都有不同的押金要求, 需要游客配合。每个酒店都有不同房间类型。例如一张大床

或两张双人床的, 每个房间可合法住宿的最多人数在 2 到 4 人包括成人、小童、17 岁以下。纵横集团保证客人的用房数量, 但不保障具体房间类型和所处位置。酒店房间如有 Bed bug 或者设施严重不完善, 请立即与导游和酒店前台联系, 当场解决。

L. 关于巴士

根据运输法规, 凡是车辆到任何一个景点, 所有团友必须全部下车。即使你不参加这个景点, 也不可以在车上等待。并且要携带自己贵重物品。大巴在行驶过程中, 请系好安全带, 不得走动或站立。为此产生任何后果, 我司概不负责。巴士司机有权根据天气和路况决定路线、车速和如何使用耳机电话。纵横集团不对任何交通事故负责, 任何意外请报告给巴士公司。

M. 关于游客信息

根据美国相关法律, 纵横集团有义务配合美国法院, 政府部门或其他执法机构提供客人参团信息。

N. 关于残疾人士参团

行程中众多旅游景点需要参团人员具备基本的健康条件。残疾人士报名参团前请提前联系纵横集团获取相关信息政策。若没有及时通知, 我司不能保证为客人提供轮椅升降巴士或安排合适的座位。

O. 关于跨境旅游

参团儿童的监护人必须提供监护证明或者提供父母授权参团同意书。若陪伴儿童的成人既不是儿童父母也不是儿童监护人, 需从儿童父母或监护人那里获取同意书, 同意陪同儿童过境。同意书中需注明父母或监护人的姓名及联系方式。过境时需检查行李。游客需要在过境处向海关申报需缴纳关税的物品。纵横集团对过境的行李不承担看管责任。游客必须在过境处认领所有的行李才能继续行程。没有游客认领的行李不能过境。若不幸游客被拒绝入境, 纵横集团不提供免费巴士送客。故请在参加美加东团前备齐相关证明和文件。

P. 关于条款和条件修改

纵横集团可能会多次修改参团条款和条件, 并会在代理网站上及时公布最新版本。请游客在报名参团前务必仔细阅读参团条例。我司仅在这些条款和条件下履行义务, 除非在此条例中或在法律中有特别规定, 否则如果产生任何间接性, 补偿性, 偶然性或惩罚性损害都不作出赔偿。

Q. 关于赔偿

如有任何意外, 作为组团者, 纵横集团不能干涉各景点, 酒店和巴士公司的运作。对任何意外的赔偿最高限额不超过客户对与该项意外相关的购买价格。与其他的运输企业一样, 如果游客的巴士迟到或取消, 巴士公司或旅行社无需赔偿游客直接或间接损失。然而我司愿根据巴士迟到的时间长短为游客提供以下补偿, 以示友好:

迟到时间小于 3 小时: 没有补偿;

迟到时间 3 到 6 小时: 免费提供每人价值 10 美元的小吃或餐点 迟到时间大于 6 小时: 当天巴士租车费用 (通常是 800 美元), 由受到影响的游客评分。

R. 关于收据

如果客人需要在团上交导游所有费用的收据, 可以将邮箱地址提供给导游, 将有办公室人员将收据以邮件形式发给客人。此期间需要 3 到 5 个工作日。

仅供官方使用

导游姓名 / 电话:

Jonah 3479258277

客人组号 / 姓名:

27X4

今日座位号码:

纵横保留对所有条款解释的权利。



POLITEKNIK PARIWISATA BATAM
Jl. Gajah Mada, The Vitka City Complex
Tiban, Batam, Kepulauan Riau 29425
Indonesia

Telp + 62 778 354 0889
Email: info@btp.ac.id
<https://btp.ac.id>

RINCIAN PERJALANAN DINAS KEGIATAN MONITORING AMERIKA SERIKAT		
3 NOVEMBER 2023 - 11 NOVEMBER 2023		
NO	KETERANGAN	JUMLAH
1	Oneday tour with special car, From Hotel to Konsulat Jenderal Republik Indonesia Fifth Avenue, Times Square, Shopping mall ke Liberty	\$ 1.460,00
2	Liberty Cruise	\$ 445,00
3	Lunch at Cruise	\$ 50,00
4	Tipping for requirements hotel, rest, etc	\$ 214,00
5	Transportation to JFK Airport with special car	\$ 460,00
	TOTAL	\$ 2.629,00

Batam, 27 November 2023

Direktur Politeknik Pariwisata Batam



M. Nur A Nasution, S.Sos., M.Pd., CHA
NIDN. 3830046701

No. _____

Telah terima dari
Uang Sejumlah.

Batam Tourism Polytechnic

DUA RIBU ENAM RATUS DUA PULUH SEMBILAN USD

Untuk Pembayaran

Biaya lainnya selama di AMERIKA SERIKAT

Batam,


M. NUR A NASUTION

Terbilang Rp. \$ 2.629, 00

SURAT PERNYATAAN

Yang bertanda tangan di bawah ini:

Nama : M. Nur A. Nasution, S.Sos., M.Pd., CHA

Nama PT : Politeknik Pariwisata Batam

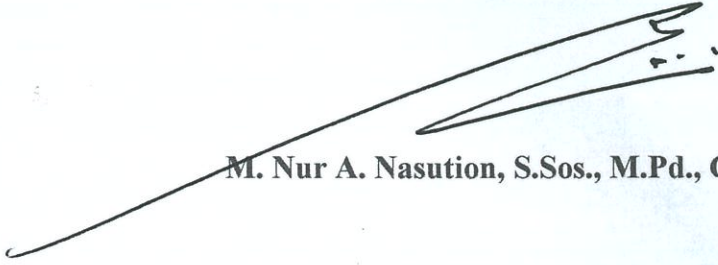
Jabatan : Direktur

Dengan ini menyatakan dengan sesungguhnya bahwa

1. Data, laporan perjalanan dinas monitoring mahasiswa bersama Bupati Pemda SIAK di Amerika Serikat adalah yang sebenarnya;
2. Adapun LPJ tersebut tidak dilampirkan nota dan struk lainnya dikarenakan Bapak Bupati tidak bisa berbahasa Inggris selama di Amerika Serikat, maka dari itu untuk menjaga keamanan, keselamatan dan kenyamanan Bapak Bupati Pemda SIAK beserta Ibu Bupati;
3. Jika dikemudian hari ternyata ditemukan data, informasi dan berkas yang tidak benar maka saya bertanggung jawab sepenuhnya.

Demikian surat pernyataan ini saya buat dengan tanpa paksaan ataupun tekanan dari pihak lain.

Batam, 15 November 2023



M. Nur A. Nasution, S.Sos., M.Pd., CHA

PT. BANDA MUSTIKAHAS
CABANG : Cabang Utama
KASIR : 0002 ; USER : ENDAH
DATE : 04 Dec 2023 - 13:56

CUSTOMER DATA
NAME/DESC : AFRIYONITA SARI
JOB/WORK : KARYAWAN SWASTA
NATIONALITY: Indonesia
ID CARD : 2171035404940003
ADDRESS : SEKUPANG
PHONE : 081267292272
KET/TUJUAN : -

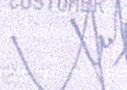
DESCRIPTION

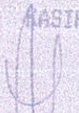
BUY
CURRENCY : USD - US Dollar
AMOUNT : 3,0.00
EXCH. RATE : 15,100.00
VALUE IDR : 45,300,000.00

BUY
CURRENCY : USD -USDollar
AMOUNT : 20.00
EXCH. RATE : 13,500.00
VALUE IDR : 20--YUSola

AMOUNT : 1.00
EXCH. RATE : 11,000.00
VALUE IDR : 11,000.00

TOTAL IDR : 45,581,000.00

CUSTOMER

(AFRIYONITA SARI)

KASIR

(ENDAH)

*** THANK YOU ***

PT. BANDA MUSTIKAHAS
CABANG : Cabang Utama
KASIR : 0002 ; USER : ENDAH
DATE : 04 Dec 2023 - 13:56

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TOTAL IDR : 45,581,000.00

CUSTOMER

(AFRIYONITA SARI)

KASIR

(ENDAH)

*** THANK YOU ***

BSI

WAKTU

14:20:13

LOKASI : KCP - KCP BATAM RADEN PATAH

NO. REK : 2333622JYC

BUKTI SETORAN TUNAI

REK. NO: 6888646368

NAMA REK: YAYASAN VITKA

SETORAN: Rp. 45,381,000.00

TERBILANG: Empat Puluh Lima Juta Lima
Ratus Delapan Puluh Satu Ribu
Rupiah

BERITA : PENGEMBALAN DANA AS

PT BANK SYARIAH INDONESIA

Teller KCP Batam Raden Patah

Pemohon

(Applicant)

DEC 2023

ADE TYAS SLOW MITHA

Nama : Afriyanti Sari

Telp :

Dengan ditandatanganinya bukti transaksi ini maka pemohon setuju atas data transaksi yang tertera di atas dan oleh karenanya membebaskan Bank Syariah Indonesia serta pegawainya atas tuntutan berupa apapun dari pihak manapun sehubungan dengan transaksi ini.

By signing this receipt, applicant agrees of the transaction data stated and due to that release Bank Syariah Indonesia and its employees from any claims by any parties

CTKBSI-107/CMS/22

Lembar 1 : Untuk Teller
Lembar 2 : Untuk Nasabah

BSI

WAKTU

14:20:13

LOKASI : KCP - KCP BATAM RADEN PATAH

NO. REK : 2333622JYC

BUKTI SETORAN TUNAI

REK. NO: 6888646368

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Lembar 2 : Untuk Nasabah