

**BATAM TOURISM POLYTECHNIC**

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

+627783540889

BUKTI PENGELUARAN KAS/BANK

No. Cek/BG : _____ No. Voucher : BTP/CD-3/23/11045
Diberikan ke : Achmad Saikhurraji Kas : 1102003 - BSI (888.864.6568) (BTP)
Journal memo : Reimburse tiket PP CGK-PKU bupati SIAK dan Istri (monitoring US)

NO.	KODE PERKIRAAN	KETERANGAN	JUMLAH
1	2201406	Reimburse tiket PP CGK-PKU bupati SIAK dan Istri (monitoring US)	6,951,800.00
Tax			0.00
TOTAL			6,951,800.00

Terbilang : enam juta sembilan ratus lima puluh satu ribu delapan ratus rupiahBatam, 14 November 2023

Dibuat Oleh

Disetujui Oleh

Dibukukan Oleh

Diketahui Oleh

Tanda Terima

Keuangan

Direktur/Wadir

Akunting

Yayasan

Yth. AFRIYONITA SARI,

Berikut ini adalah informasi transaksi yang telah Anda lakukan di Bank BSI Cash Management:

Id Transaksi	:	FT233189VP5R
Tanggal & Waktu	:	14/11/2023 16:38:09
Jenis Transaksi	:	Transfer
Rekening Asal	:	8888646568
Rekening Tujuan	:	8135452251
Jumlah	:	Rp. 6,951,800
Bank Tujuan	:	BANK BCA
Nama Penerima	:	AHMAD SYAIKHURRAJI, SE
Berita	:	retransfer reimburse tiket pulang bupati SIAK pembuatan visa US
Jenis Transfer	:	BIFAST
No. Referensi	:	
Status	:	SUCCESS

Mohon simpan email ini sebagai referensi dan bukti atas transaksi Anda.

Terima kasih telah menggunakan fasilitas Bank BSI Cash Management.

Hormat Kami,

Bank Syariah Indonesia

Email ini dihasilkan secara otomatis oleh komputer. Jika Anda membutuhkan informasi lebih lanjut, silakan hubungi Bank BSI Call di 1500789 atau email kami di cms_support@bankbsi.co.id

 BATAM TOURISM POLYTECHNIC The Vitka City Complex Tiban Baru, Sekupang, Batam City, Riau Islands 29424 E: info@btp.ac.id P: +627783540889 W: www.btp.ac.id		PURCHASE / EXPENSES REQUEST		
ALASAN TUJUAN PEMBELIAN BARANG / REASON		DIAJUKAN OLEH / REQUESTED BY		TANGGAL / DATE
Reimburse tiket PP CGK-PKU bupati SIAK dan Istri (monitoring US)		Purchasing		08 November 2023
		DEPARTEMEN / DEPARTMENT		NO. / NO.
		ALL BTP		ER/BTP/2311/027
NO.	BARANG / ITEM	HARGA / PRICE	QTY	TOTAL
1	Reimburse tiket PP CGK-PKU bupati SIAK dan Istri (monitoring US)	Rp 6,951,800.00	1	Rp 6,951,800.00
TOTAL KESELURUHAN / GRAND TOTAL				Rp 6,951,800.00
DIAJUKAN OLEH REQUESTED BY		DISETUJUI OLEH APPROVED BY		DIKETAHUI OLEH ACKNOWLEDGED BY
				DIPERIKSA / DISETUJUI CHECKED / APPROVED BY
Catatan : Permintaan untuk pembelian di atas 3 juta harus melampirkan penawaran dan perbandingan Note: a requests for purchases above 3 million must attach a comparison offer				



BATAM TOURISM POLYTECHNIC
The Vitka City Complex, Jl. Gajah Mada, Tiban
Lama, Sekupang, Batam, Kepulauan Riau
INDONESIA
E: info@btp.ac.id | P: 0778 3540889
W: https://btp.ac.id

PURCHASE / EXPENSES REQUEST

ALASAN TUJUAN PEMBELIAN BARANG / REASON

Tiket Pesawat Pulang Pembuatan Visa Monitoring US
Pak Bupati Siak
Jakarta - Pekanbaru

DIAJUKAN OLEH / REQUESTED BY

Sukma Prihatini

TANGGAL / DATE

23-Oct-23

DEPARTEMEN / DEPARTMENT

Kerjasama

NO. ANGGARAN / BUDGET NO.

A.1.01

NO.	BARANG / ITEM	HARGA / PRICE	QTY	TOTAL / TOTAL	CATATAN / REMARK
1	Tiket CGK - PKU Bapak Bupati Siak	Rp 4.284.300	1	Rp 4.284.300	Pembayaran ke :
2	Tiket CGK - PKU Ibu Bupati Siak	Rp 2.667.500	1	Rp 2.667.500	BCA
					81-35-45-22-51
					Ahmad Syaikhurraji
				Rp 6.951.800	

DIAJUKAN OLEH
REQUESTED BY

DISETUJUI OLEH
APPROVED BY

DIPERIKSA OLEH
CHECKED BY

DIKETAHUI OLEH
ACKNOWLEDGED BY

DIPERIKSA DAN DISETUJUI
CHECKED/APPROVED BY

Sukma Prihatini

Siaka Amelia Maldin

Syafruddin Rais

M. Nur A Nasution

Yayasan Vitka

Catatan : Permintaan untuk pembelian di atas 3 juta harus melampirkan penawaran dan perbandingan

Note: a requests for purchases above 3 million must attach a comparison offer

Designed by IT Department A2:K27A1:K27A3A7:K27+A1:K26

Fare Details

Published Fare:	IDR 3,563,000
Total Taxes:	IDR 721,300
TOTAL TICKET	IDR 4,284,300
Others:	
Total Amount:	IDR 4,284,300

Fare Rules

Do not put valuable items (cameras, laptops, phones, jewelleryes, documents and cash) in checked baggage.
Any loss of valuables will be the responsibility of the passengers themselves.

Dilarang memasukkan barang-barang berharga (kamera, laptop, ponsel, perhiasan, dokumen berharga dan uang) ke dalam bagasi yang diserahkan.

Bila terjadi kehilangan barang-barang berharga, menjadi tanggung jawab penumpang sendiri.

Endorsement

NONEND/NONRER/NONEXTEND

Tour Code

ITIDJKT999997

Important Notes

- * Please arrive at the airport for check-in 2 hours prior to departure.
- * For Lion Air/Batik Air/Wings Air domestic flights check-in closes 30 minutes and for international flights check-in closes 45 minutes before departure time.
- * For Thai Lion Air domestic and international flights check-in closes 45 minutes before departure time. (For Thai Lion Air flights from China, check-in closes 1 hour and 30 minutes before departure time, except Chongqing (CKG) and Chengdu (CTU) check-in closes 2 hours before departure time).
- * Please be at the gate 30 minutes before departure time.
- * Economy Class Passengers are allowed to bring up to 7kg of hand luggage onboard Lion Air Flights. Please refer to our terms and condition for more information.



eTicket Itinerary

This is an eTicket itinerary. To enter the airport and for check-in, you must present this itinerary receipt along with Official Government issued photo identification such as passport, identity card or Indonesians KTP.

Booking Details

Booking Reference (PNR): GYVPPZ
Interline Reference: JT*GXXBKS
Issuing Airline: Lion Air
Place Of Issue: Indoraya Mulia
Issued Date: Wednesday, 18 Oct, 2023



Passenger Details

No	Passenger Name	Ticket Number	Loyalty Number
1.	Alfredri/Alfredri Mr	9902182262260	-

Itinerary Details

Flight	Depart	Arrive	Stops	Class	Fare Basis	Status	Baggage
ID 7065	Jakarta Halim Perdanakusuma (HLP) (PKU) 19 Oct 2023 18:35 hrs Terminal 1	Pekan Baru (PKU) 19 Oct 2023 20:20 hrs	0	D	DIDOW	Confirmed	30Kg

Operated by Batik Air

Fare Details

Published Fare:	IDR 3,563,000
Total Taxes:	IDR 721,300
TOTAL TICKET	IDR 4,284,300
Others:	
Total Amount:	IDR 4,284,300

Fare Rules

Do not put valuable items (cameras, laptops, phones, jewelleryes, documents and cash) in checked baggage. Any loss of valuables will be the responsibility of the passengers themselves.

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Bila terjadi kehilangan barang-barang berharga, menjadi tanggung jawab penumpang sendiri.

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Booking Details

Booking Reference (PNR): FRBJNC
Interline Reference: JT*FSGABU
Issuing Airline: Lion Air
Place Of Issue: Indoraya Mulia
Issued Date: Wednesday, 18 Oct, 2023



Passenger Details

No	Passenger Name	Ticket Number	Loyalty Number
1.	Rasidah/Rasidah Mrs	9902182262603	-

Itinerary Details

Flight	Depart	Arrive	Stops	Class	Fare Basis	Status	Baggage
ID 7065	Jakarta Halim Perdanakusuma (HLP) (PKU) 19 Oct 2023 18:35 hrs Terminal 1	Pekan Baru 19 Oct 2023 20:20 hrs	0	I	IIDOW	Confirmed	30Kg

Operated by Batik Air

Fare Details

Published Fare:	IDR 2,138,000
Total Taxes:	IDR 529,500
TOTAL TICKET	IDR 2,667,500
Others:	
Total Amount:	IDR 2,667,500

Fare Rules

Do not put valuable items (cameras, laptops, phones, jewelleryes, documents and cash) in checked baggage. Any loss of valuables will be the responsibility of the passengers themselves.

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Endorsement

NONEND/NONRER/NONEXTEND

Tour Code

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