

**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-11/22/11014
Diberikan ke : Baktivillo Sianipar Kas : 1107002 - Advance/Project (BTP)
Journal memo : LPJ Akomodasi LLDIKTI entrepreneurship award VI 2022 (PKU)

NO.	KODE PERKIRAAN	KETERANGAN	JUMLAH
1	5106104 - Webinar, Seminar, Workshop - ALL (BTP)	LPJ Akomodasi LLDIKTI entrepreneurship award VI 2022 (PKU)	6,168,600.00
2	1101002 - Kas Transfer (BTP)	kekurangan LPJ Akomodasi LLDIKTI entrepreneurship award VI 2022	-1,508,600.00
Tax			0.00
TOTAL			4,660,000.00

Terbilang : empat juta enam ratus enam puluh ribuBatam, 24 November 2022**Dibuat Oleh****Disetujui Oleh****Dibukukan Oleh****Diketahui Oleh****Tanda Terima**

Keuangan

Direktur/Wadir

Akunting

Yayasan

 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
LPJ Akomodasi LLDIKTI entrepreneurship award VI 2022 (PKU)		Purchasing		22 November 2022
		DEPARTEMEN / DEPARTMENT		NO. / NO.
		ALL BTP		LPJ/BTP/2211/014
NO.	BARANG / ITEM	HARGA / PRICE	QTY	TOTAL
1	LPJ Akomodasi LLDIKTI entrepreneurship award VI 2022 (PKU)	Rp 6,168,600.00	1	Rp 6,168,600.00
TOTAL KESELURUHAN / GRAND TOTAL				Rp 6,168,600.00
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

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-(11)(10)(2022)

Date : 21 Nov. 2022

Requested : KEMAHASISWAAN

Project : ENTREPRENEURSHIP VI PEKANBARU

1. Purpose : ENTREPRENEURSHIP AWARD VI 2022 UNILAK PEKANBARU

12 s/d 14 November 2022

2. Details the use of fund

No.	Description	Total
1	Hotel Accommodation	Rp 3,720,000
2	X Banner	Rp 220,000
3	Wrapping Banner	Rp 100,000
4	Transportation	Rp 493,100
5	Meals	Rp 255,500
6	Pocket Money	
	Pak Ilham	Rp 300,000
	Pak Villo	Rp 300,000
7	Take away	Rp 330,000
8	Meals Allowance Ardiansah, Laurensius Tasman, Iqbal Rafiki	Rp 450,000
	Amount of Realiation	Rp 6,168,600
	Amount of Cash Advance	Rp 4,660,000
	Surplus / (Defisit)	Rp (1,508,600)
	+/- Other Cash Receipt	
	Total Amount	Rp (1,508,600)

Requested by,

Villo

Staff

Check by,

Kuangan

Acknowledged by,

Yayasan

Proforma Invoice : 146061

Guest Name	BATAM TOURISM POLYTECHNIC	Company	: Individual
Pax	: 3	Address	:
Room Type	:	Attention	: PAK VILLO
Check In	: 12-Nov-2022	Phone	:
Check Out	: 14-Nov-2022	Fax	:

No	Check In	Check Out	Type	Room Rate	Night	Amount
1	12-Nov-22	14-Nov-22	DLXK	620,000	2	1,240,000
2	12-Nov-22	14-Nov-22	DLXK	620,000	2	1,240,000
3	12-Nov-22	14-Nov-22	DLXK	620,000	2	1,240,000
Room						3,720,000
Banquet Meals						0
= TOTAL =						3,720,000



HARAP CANTUMKAN NOMOR TAGIHAN PADA PEMBAYARAN ANDA
PLEASE ADVISE INVOICE NUMBER UPON REMITTANCE

Referensi :
Reference
Jatuh Tempo : **14 / 11 / 2022**
Due Date :
Please transfer the payment for the beneficiary of
"PT.PANGERAN PEKANBARU HOTEL " to our
BANK NEGARA INDONESIA
A/C No : 897 997 9979
PT.PANGERAN PEKANBARU HOTEL

Tanda Tangan
Signature



(Account Receivable)

INVOICE

Ruko Mc Dermott Blok D1 No. 4 Tiban Indah
Hp. 0813 6492 3113
e-mail : flopirai@gmail.com

No : 0268

To :

DATE _____

PO / PR NO :

SALES

Contact Person :

No	Quantity	Description	Unit Price	Amount
	1	STANDING ISAKER		220.00

Sub Total

Barang Yang Sudah Dipesan Tidak Dapat Dikembalikan.
Goods Confirmed Are Not Rejectable.

Received by

Company Stamp & Signature



Wrapping

SECURITECH
BANDARA HANGNADIM BATAM

1-20221112-14
2022-11-12 10:14:17

wrapping		
1 x	50,000	50,000

TOTAL	50,000
GRAND TOTAL	50,000
PAID	50,000
CHANGE	0

POS pos Cashier kasir
*** PAID ***
TERIMAKASIH

ANGKASA PURA II

REGISTRATION OFFICE

Receipt	:37.015
Date	:2022 Nov 14 10:56:16
Cashier	:SECURITECH
Items count	:1

WRAPPING
1 x Rp 50.000,00 = Rp 50.000,00

Subtotal. Rp 50.000,00

Tax Exempt			
Rp 50.000,00	x 0%	=	Rp 0,00
Tax Standard			
Rp 0,00	x 10%	=	Rp 0,00

Taxes. Rp 0.00

Total, Rp 50.000,00

Cash		
Tendered	:	Rp 50.000,00
Change	:	Rp 0,00

Thank you for your visit.



PEKALAMAN PEKANBARU
Telp (0561) 761-857419
SUDIRMAN BARU
JL. JEND. SUKARNOPRATONO NO. 41

EAT IN

2	Super Besar 10 CR	7	364
1	SB 1 HCC	3	309
1	1 Mango Float New		545
1	KFC SOUP LIMA New		545

Sub Total 12 163

Dasar Pengenaan Pajak 12 163
P.Rest. 10 % 1 36

Total 13 100
Cash 15 100

Kembali 16 10
Terima Kasih

4 Items, 12112022-54094 18:56:11
TESSA FEBRIYANTO, POS 01, 12-11-2022

DAPATKAN INFO LOWONGAN KFC
Di kfcku.com

KUNJUNGI WWW.KFCKU.COM/FEEDBACK AN
ISI SURVEY KEPUASAN ANI
DAPATKAN FREE DRUMSTICK/WING
YANG DI SERTAI DENGAN PEMBELAN
BERIKUTNYA DI GERAI KFC YG SAMA
S/D 26-11-2022 HANYA UNTUK EAT IN / TAKE A
WAY

KODE VALIDASI :

STORE NO :223
SURVEY NO :00154094
TERIMA KASIH
ATAS PARTISIPASINYA

1375007



Kedai Kopi SAHABAT

Pekanbaru,.....202.....

Jl. Ir. H. Juanda No.67 Hp. 0812 7676 127

No	Menu	Qty	@	Jumlah
1.	Bihun goreng	1		3000
2.	kopi	1		500
3.				
4.				
5.				
6.				
7.				
8.				
9.				

Tanda Terima Hormat Kami Jumlah Rp.

33.000

() ()

No.

Telah terima dari

Uang Sejumlah

Untuk Pembayaran

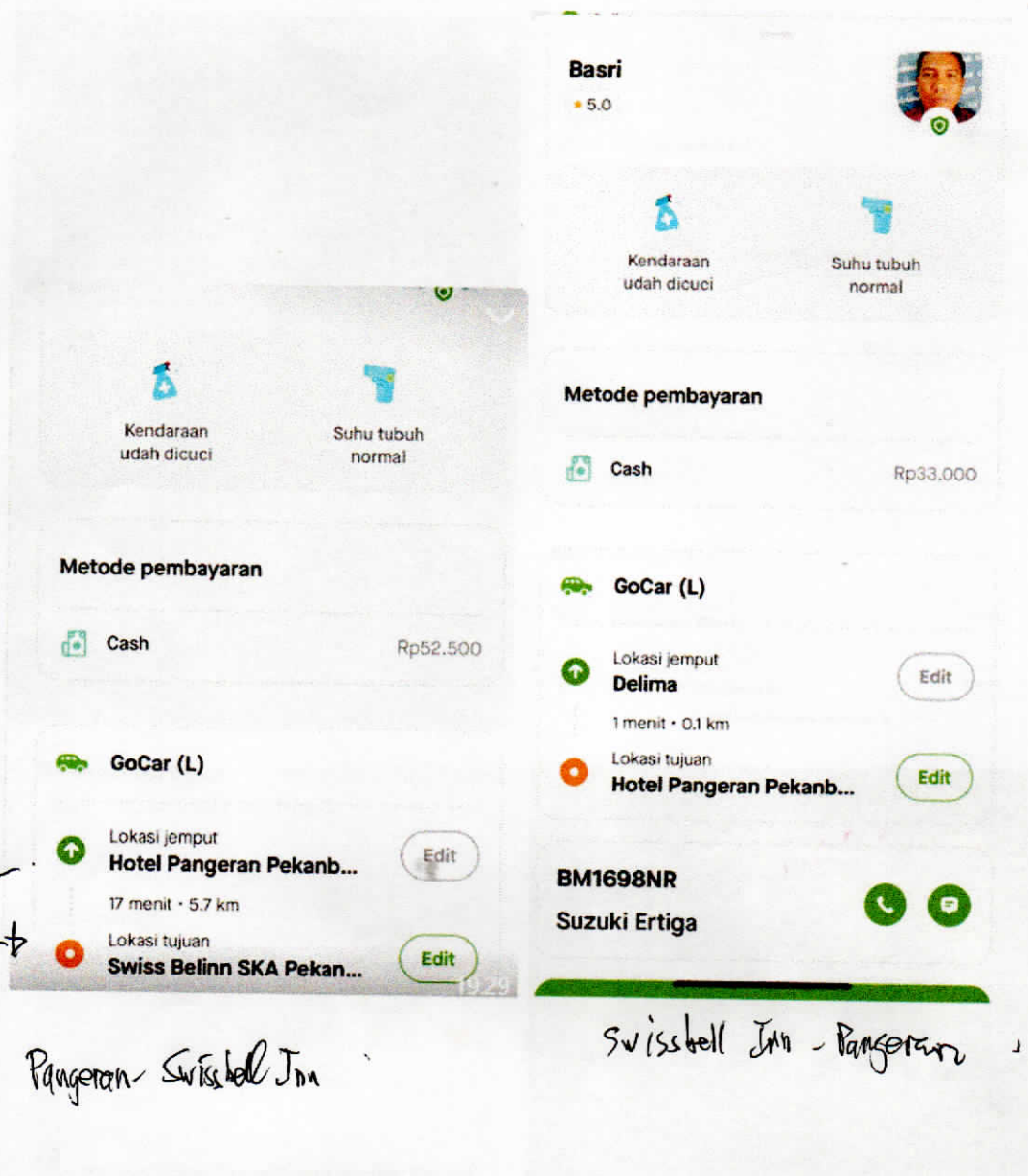
Terbilang Rp.

Delapan puluh sembilan ribu dua

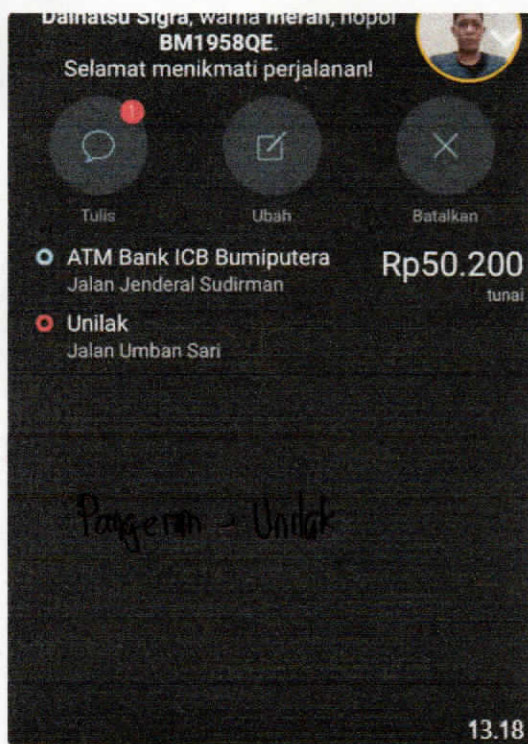
Makan siang

12/11/2022

KANTIN UNILAK
"AFIFA"
HP. 0852 6584 7135
RUMAH PEKANBARU



No.	_____
Telah terima dari	Batan Tourism Polytechnic
Uang sejumlah	Seratus Ribu rupiah
Untuk pembayaran	Taxi Bandara PKU - Hotel Pangeran
	Pekantare 12 Nov. 2022
Rp.	100.000,-
	Puttu



Unilak - Pangeran



Unilak - Pangeran

No. _____

Telah terima dari Batam Tourism Polytechnic

Uang sejumlah Seratus lima puluh ribu rupiah

Untuk pembayaran Taxi Bandara Hang Nadim -
Tibai Ayu - Asrama - Mutiara View

14 November 2022

Rp. 150.000,-

[Signature]



Jalan Jend. Sudirman No. 177 Pekanbaru
 No. Telp 082395091212

POS: Kasir1
 Print Cnt:1

Cashier: KHAIFA

Invoice #257738
 Nov 14, 2022 10:37:48 AM
TAKE AWAY

Server: KHAIFA
 PAX: 1

4 KETAN TALAM DURIAN NNP	160,000
4 KEMOJO YASMINE MINI	160,000
1 KOTAK PACKING NNP	10,000

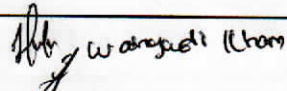
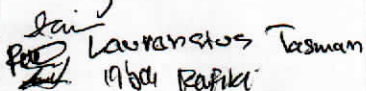
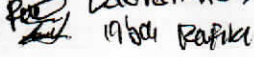
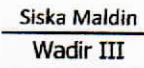
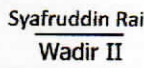
Total Item : 3

Total Qty : 9

Subtotal	330,000
Total	330,000
DEBIT CARD BNI	330,000
CHANGE	0

Closed Nov 14, 2022 10:42:29 AM

PURCHASE / EXPENSES REQUEST

ALASAN TUJUAN PEMBELIAN BARANG / REASON		DIAJUKAN OLEH / REQUESTED BY		TANGGAL / DATE	
Kegiatan Entrepreneurship Award VI		Villo		8 Nov. 2022	
		DEPARTEMEN / DEPARTMENT		NO. ANGGARAN / BUDGET NO.	
		Kemahasiswaan		Kemahasiswaan A.1.05	
NO.	BARANG / ITEM	HARGA / PRICE	QTY	TOTAL / TOTAL	CATATAN / REMARK
DANA BTP					
1	2 days Pocket Money for Lecturers Wahyudi Ilham, S.I. Kom., MM.Par. Baktivillo Sianipar	Rp 150,000 Rp 150,000	2 2	Rp 300,000 Rp 300,000	  
2	Meals Allowance Ardiansyah Saputra Laurensius Tasman M Iqbal Rafiki	Rp 75,000 Rp 75,000 Rp 75,000	2 2 2	Rp 150,000 Rp 150,000 Rp 150,000	
TOTAL KESELURUHAN / GRAND TOTAL				Rp 1,050,000	
DIAJUKAN OLEH	DISETUJUI OLEH	DISETUJUI OLEH	DIKETAHUI OLEH	DIPERIKSA DAN DISETUJUI	
REQUESTED BY	APPROVED BY	APPROVED BY	ACKNOWLEDGED BY	CHECKED/APPROVED BY	
 Baktivillo Sianipar Kemahasiswaan	 Siska Maldin Wadir III	 Syafruddin Rais Wadir II	 M. Nur A Nasution Direktur	 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

Meal Allowance of Pak Wahyudi Ilham Rp. 300,000,-
Meal Allowance of Pak Villo Rp. 300,000,-