

BUKTI PENGELUARAN KAS/BANK

No. Cek/BG : BCA - 0610608990 No. Voucher : BTP/CD-3/25/03043
Diberikan ke : VITKA FARMA PT Kas : 1102003 - BSI (888.864.6568) (BTP)
Journal memo : Pembelian ATK BTP Semester Genap TA 24/25

NO.	KODE PERKIRAAN	KETERANGAN	JUMLAH
1	6104001	5I/SL-00477752 - ATK ADAK & PRODI BTP SEMESTER GENAP 2024/2025	20,241,500.00
2	6104001	5I/SL-00477754 - TINTA SPIDOL AKADEMIK	504,000.00
Tax			0.00
TOTAL			20,745,500.00

Terbilang : dua puluh juta tujuh ratus empat puluh lima ribu lima ratus rupiah

Batam, 21 Maret 2025

Dibuat Oleh



Afriyunita Sari
Keuangan

Disetujui Oleh



Siska Maldin
Direktur/Wadir

Dibukukan Oleh



Afriyunita Sari
Akunting

Diketahui Oleh



Alvidyan Virgarazman
Yayasan Vitka

Tanda Terima



Yth. Bapak/Ibu

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

Id Transaksi	:	FT25080L669G
Tanggal & Waktu	:	21-MAR-2025 15:34
Jenis Transaksi	:	Transfer
Rekening Asal	:	8888646568
Nama Rekening Asal	:	YAYASAN VITKA
Rekening Tujuan	:	0610608990
Nominal Transaksi	:	IDR 20,745,500.00
Biaya	:	IDR 6,500.00
Beban Biaya	:	Pengirim
Total Transfer	:	IDR 20,752,000.00
Bank Tujuan	:	PT. BANK CENTRAL ASIA Tbk.
Nama Penerima	:	VITKA FARMA PT
Berita	:	Pembelian ATK BTP Semester Genap TA 24/25
Jenis Transfer	:	Other - ONLINE
Payment Ref	:	20250321J2VE0Z5TW
Cust Ref Number	:	
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

Bukti transaksi ini dihasilkan secara otomatis oleh komputer dan tidak diperlukan tanda tangan. Jika Anda membutuhkan informasi lebih lanjut, silakan hubungi Bank BSI Call di 1500789 atau email kami di cms_support@bankbsi.co.id

VITKA FARMA TIBAN

SPBU Vitka Point - Tiban

Phone / Whatsapp : 0821-6272-3031

PENJUALAN 07/03/2025

Pelanggan : TUNAI TIBAN 10:24:19

51/SL-00477752

Qty	Harga	Dis.	Nama Produk	PPn	Netto
1.400	AMPLOP COKLAT 310 (FOLIO)				
1.000					1.400.000
3	AMPLOP MERPATI 90PPS 0100				75.000
25.000					
5	BATERAI ABC ALKALINE AA2				100.000
20.000					
2	BATERAI ABC ALKALINE LR03 AAA 4B+2				96.000
48.000					
13	BINDER CLIP JOYKO 111(25MM)012				104.000
8.000					
6	BINDER CLIP JOYKO 200(41MM)012				126.000
21.000					
8	BINDER CLIPS JOYKO 155 (32MM)012				120.000
15.000					
5	CUTTER JOYKO A-300A				47.500
9.500					
6	DOUBLE TAPE GOLDIE 24MMX7MM012				24.000
4.000					
5	GUNTING KENKO SC 838N 6.5"				40.000
8.000					
3	GUNTING KENKO SC 848 N 8"				39.000
13.000					
60	ISI STAPLES KANGORO NO.10				120.000
2.000					
3	ISOLASI GOLDIE 1'X72Y 06				21.000
7.000					
64	KERTAS DOUBLE FOLIO 100'S				2.784.000
43.500					
200	KERTAS HVS A4 SIDU				8.700.000
43.500					
6	LAKBAN GOLDTAPE 46MMX10Y HITAM				90.000
15.000					
10	LEM STICK KENKO 25 GR				75.000
7.500					
10	OWNER AMPWAY 88 A4 3'HITAM				225.000
22.500					
6	OPP TAPE MUSCLE 45X100 BN 06				78.000
13.000					
8	PAPAN CLIP BOARD GASTA TRANS C8G-				140.000
17.500					
5	PAPER CLIP V TEC NO.5 JUMBO 010				250.000
50.000					
5	PAPER CLIP V-TEC NO.3 (25MM)010				100.000
20.000					
120	PENA GEL TIZO TG-340 HITAM/BIRU				600.000
5.000					
48	PENA KENKO K-1 H/B PJG				252.000
5.250					
144	PENA SNOWMAN V 5				648.000
4.500					
7	PENGGARIS RESI TEBAL 30CM				63.000
9.000					
60	PENSIL 2B KENKO 6161				75.000
1.250					
5	PLASTIK FOLDER L A4 PROFILE012				110.000
22.000					
9	POST IT JOSS WLT 8925 0100				90.000
10.000					

Qty	Harga	Dis.	Nama Produk	PPn	Netto
20	POST IT V-TEC SN76763X3 MIX 012				140.000
7.000					
2	PUSH PINS JOYKO PP-30 012				20.000
10.000					
2	SERUTAN FABER CASTEL 125LY				12.000
6.000					
5	SHEET PROTECTOR A4 PROFILE0100				260.000
52.000					
15	SHEET PROTECTOR F4 PROFILE0100				885.000
59.000					
12	SPIDOL BOARD MAKER BIRU				96.000
8.000					
12	SPIDOL SNOWMAN G-12 HITAM 012				90.000
7.500					
12	SPIDOL SNOWMAN MB BG-12 MERA				96.000
8.000					
20	STABILO JOYKO HL-1 YELLOW 010				110.000
5.500					
20	STABILO JOYKO HL-2 GREEN 010				110.000
5.500					
20	STABILO JOYKO HL-3 ORANGE 010				110.000
5.500					
8	STAPLES KANGARO HD10				120.000
15.000					
3	STAPLES KANGARO HS-45P				141.000
47.000					
5	STIP JOYKO 526B20				30.000
6.000					
35	TINTA PRINT EPSON L3110 HITAM				3.150.000
90.000					
10	TIP EX KENKO KE-01				70.000
7.000					
Jumlah : 45 Item 2.42					22.032.500
DERIT BCA 0 0					22.032.500
Grand Total :					22.032.500
Pembayaran :					22.032.500
Disc/Pembulatan :					Retur: Rp. 2.238.000
Biaya :					Total: Rp. 19.794.500
Sisa :					adyt-tiban
TERIMA KASIH					

* Periksa Tgl Kadaluausa Barang Anda *

* Mohon Periksa Kembali Barang Anda *

* Brg yg sdh Dibeli Tdk bsa dikmbalikn *

VITKA FARMA TIBAN

SPBU Vitka Point - Tiban

Phone / Whatsapp : 0821-6272-3031

PENJUALAN 07/03/2025

Pelanggan : TUNAI TIBAN 14:11:03

51/SL-00477754

Qty	Harga	Dis.	Nama Produk	PPn	Netto
30	OWNER PRIMA FORTE F4 3'(1401P-3)				510.000
17.000					
Jumlah : 1 Item 30					510.000
DERIT BCA 0 0					510.000
Grand Total :					510.000
Pembayaran :					510.000
Disc/Pembulatan :					
Biaya :					
Sisa :					
TERIMA KASIH					adyt-tiban

* Periksa Tgl Kadaluausa Barang Anda *

* Mohon Periksa Kembali Barang Anda *

* Brg yg sdh Dibeli Tdk bsa dikmbalikn *

VITKA FARMA TIBAN

SPBU Vitka Point - Tiban

Phone / Whatsapp : 0821-6272-3031

PENJUALAN 07/03/2025

Pelanggan : TUNAI TIBAN 10:24:19

SI/SL-00477752

Qty	Nama Produk	Harga	Dis.	PPn	Netto
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1.400	AMPLOP DOKLAT 310 (FOLIO)	1.000			1.400.000 ✓
3	AMPLOP MERPATI 90PPS Ø100	25.000			75.000 ✓
5	RATERAI ARC ALKALINE AA2	20.000			100.000 ✓
2	RATERAI ARC ALKALINE LR03 AAA 4R+2	48.000			96.000 ✓
13	RINDER CLIP JOYKO 111(25MM)Ø12	8.000			104.000 ✓
6	RINDER CLIP JOYKO 200(41MM)Ø12	21.000			126.000 ✓
8	RINDER CLIPS JOYKO 155 (32MM)Ø12	15.000			120.000 ✓
5	CUTTER JOYKO A-300A	9.500			47.500 ✓
6	DOUBLE TAPE GOLDIE 24MMX7MM12	4.000			24.000 ✓
5	GUNTING KENKO SC 938N 6,5"	8.000			40.000 ✓
3	GUNTING KENKO SC 848 N 8"	13.000			39.000 ✓
60	ISI STAPLES KANGORO NO.10	2.000			120.000 ✓
3	ISOLASI GOLDIE 1'X72Y Ø6	7.000			21.000 ✓
64	KERTAS DOUBLE FOLIO 100'S	43.500			2.764.000 609.000
200	KERTAS HVS A4 SIBU	43.500			8.700.000 ✓
6	LAKSAN GOLDTAPE 46MMX10Y HITAM	15.000			90.000 ✓
10	LEM STICK KENKO 25 GR	7.500			75.000 ✓
10	ODNER AMPWAY 88 A4 3'HITAM	22.500			225.000 ✓
6	OPP TAPE MUSCLE 45X100 RN Ø6	13.000			78.000 ✓
8	PAPAN CLIP BOARD GASTA TRANS CRG-	17.500			140.000 ✓
5	PAPER CLIP V TEC NO.5 JUMBO Ø10	50.000			250.000 ✓
5	PAPER CLIP V-TEC NO.3 (25MM)Ø10	20.000			100.000 ✓
120	PENA GEL TIZO TG-340 HITAM/BIRU	5.000			600.000 ✓
48	PENA KENKO K-1 H/B PJG	5.250			252.000 126.000
144	PENA SNOWMAN V 5	4.500			648.000 ✓
7	PENGGARIS BESI TEBAL 30CM	9.000			63.000 ✓
60	PENSIL 2B KENKO 6161	1.250			75.000 ✓
5	PLASTIK FOLDER L A4 PROFILEØ12	22.000			110.000 ✓
9	POST IT JESS WLT 8925 Ø100	10.000			90.000 ✓

Qty	Nama Produk	Harga	Dis.	PPn	Netto
20	POST IT V-TEC SN76763X3 MIX Ø12	7.000			140.000 ✓
2	PUSH PINS JOYKO PP-30 Ø12	10.000			20.000 ✓
2	SERUTAN FABER CASTEL 125LY	6.000			12.000 ✓
5	SHEET PROTECTOR A4 PROFILEØ100	52.000			260.000 ✓
15	SHEET PROTECTOR F4 PROFILEØ100	59.000			885.000 ✓
12	SPIDOL BOARD MAKER BIRU	8.000			96.000 ✓
12	SPIDOL SNOWMAN Ø-12 HITAM Ø12	7.500			90.000 ✓
12	SPIDOL SNOWMAN WP RG-12 NERA	8.000			96.000 ✓
20	STABILO JOYKO HL-1 YELLOW Ø10	5.500			110.000 ✓
20	STABILO JOYKO HL-2 GREEN Ø10	5.500			110.000 ✓
20	STABILO JOYKO HL-3 ORANGE Ø10	5.500			110.000 ✓
8	STAPLES KANGARO HD10	15.000			120.000 ✓
3	STAPLES KANGARO HS-45P	47.000			141.000 ✓
5	STIP JOYKO 526B20	6.000			30.000 ✓
35	TINTA PRINT EPSON L3110 HITAM	90.000			3.150.000
10	TIP EX KENKO KE-01	7.000			70.000 ✓

Jumlah : 45 Item 2.42 22.032.500

DEBIT RCA 0 0 22.032.500

Grand Total : 22.032.500

Pembayaran : 22.032.500

Disc/Pembulatan : Retur: Rp.2.238.000

Biaya : Total: Rp.19.794.500

Sisa : adyt-tiban

TERIMA KASIH

* Periksa Tgl Kadaluarsa Barang Anda *

* Mohon Periksa Kembali Barang Anda *

* Brg yg edh Dibeli Tdk bsa dikembalikan *

VITKA FARMA TIBAN

SPBU Vitka Point - Tiban
Phone / Whatsapp : 0821-6272-3031
PENJUALAN 07/03/2025
Pelanggan : TUNAI TIBAN 14:11:03
SI/SL-00477764

Qty	Nama Produk	Harga	Dis.	PPn	Netto
30	ODNER PRIMA FORTE F4 3'(140IP-3)	17.000			510.000
Jumlah : 1 Item 30					510.000
DEBIT RCA 0					510.000
Grand Total					510.000
Pembayaran					510.000
Disc/Pembulatan					510.000
Biaya					
Sisa					
TERIMA KASIH					adyt-tiban
* Periksa Tgl Kadaluarsa Barang Anda *					
* Mohon Periksa Kembali Barang Anda *					

total Rp.19.731.500

Retur Rp.2.238.000

Nota SI/SL-00477752
19.731.500

Nota SI/SL-00477764
510.000

total 20.241.500

 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 ORDER		
DETAIL SUPPLIER / SUPPLIER DETAILS		TUJUAN PENGIRIMAN / SHIPMENT TO		NO. QUOTATION / QUOTATION CODE
VITKA FARMA PT BATAM -		Batam Tourism Polytechnic The Vitka City Complex Tiban Baru, Sekupang, Batam City, Riau Islands 29424 7783540889		TANGGAL / DATE
				26 March 2025
				NO. PO / PO NO. PO/BTP/25016
NO.	BARANG / ITEM	HARGA / PRICE	QTY	TOTAL
1	KERTAS HVS A4	Rp 217,500.00	40	Rp 8,700,000.00
2	GOBI FOLDER A4	Rp 22,500.00	10	Rp 225,000.00
3	GOBI FOLDER F4	Rp 17,000.00	30	Rp 510,000.00
4	TINTA PRINTER EPSON 003 CYAN	Rp 90,000.00	2	Rp 180,000.00
5	TINTA PRINTER EPSON 003 YELLOW	Rp 90,000.00	2	Rp 180,000.00
6	TINTA PRINTER EPSON 003 MAGENTA	Rp 90,000.00	2	Rp 180,000.00
7	TINTA PRINTER EPSON 664 HITAM	Rp 90,000.00	6	Rp 540,000.00
8	TINTA PRINTER EPSON 664 CYAN	Rp 90,000.00	5	Rp 450,000.00
9	TINTA PRINTER EPSON 664 YELLOW	Rp 90,000.00	3	Rp 270,000.00
10	TINTA PRINTER EPSON 664 MAGENTA	Rp 90,000.00	3	Rp 270,000.00
11	PENA PENCET SNOWAMAN V-5 WARNA HITAM	Rp 54,000.00	5	Rp 270,000.00
12	PENA PENCET SNOWAMAN V-5 WARNA BIRU	Rp 54,000.00	5	Rp 270,000.00
13	PENA PENCET SNOWAMAN V-5 WARNA MERAH	Rp 54,000.00	2	Rp 108,000.00
14	PULPEN KENKO K1 HITAM	Rp 63,000.00	2	Rp 126,000.00
15	PULPEN TIZO STL-340 1.0MM HITAM	Rp 60,000.00	5	Rp 300,000.00
16	PULPEN TIZO STL-340 1.0MM BIRU	Rp 60,000.00	5	Rp 300,000.00
17	SHEET PROTECTOR TRASPARANT A4	Rp 52,000.00	5	Rp 260,000.00
18	SHEET PROTECTOR TRASPARANT F4	Rp 59,000.00	15	Rp 885,000.00
19	MAP L FOLDER TRASPARANT A4	Rp 22,000.00	5	Rp 110,000.00
20	PENGARIS BESI 30 CM	Rp 9,000.00	7	Rp 63,000.00
21	CUTTER KECIL	Rp 9,500.00	5	Rp 47,500.00
22	BINDER CLIP JOYKO NO.111	Rp 8,000.00	13	Rp 104,000.00
23	BINDER CLIP JOYKO NO.155	Rp 15,000.00	8	Rp 120,000.00
24	BINDER CLIP JOYKO NO.200	Rp 21,000.00	6	Rp 126,000.00
25	STEPLES KANGARO NO.10	Rp 15,000.00	8	Rp 120,000.00
26	STEPLES KANGARO HS-45P	Rp 47,000.00	3	Rp 141,000.00
27	ISI STEPLES KANGARO NO 10-1M	Rp 40,000.00	3	Rp 120,000.00
28	STABILO WARNA KUNING	Rp 55,000.00	2	Rp 110,000.00
29	STABILO WARNA HIJAU	Rp 55,000.00	2	Rp 110,000.00
30	STABILO WARNA ORANGE	Rp 55,000.00	2	Rp 110,000.00
31	SPIDOL PERMANENT HITAM	Rp 90,000.00	1	Rp 90,000.00
32	TIP X CAIR KENKO	Rp 7,000.00	10	Rp 70,000.00
33	GUNTING KECIL	Rp 8,000.00	5	Rp 40,000.00
34	GUNTING BESAR	Rp 13,000.00	3	Rp 39,000.00
35	POST IT 654 (STICKY NOTE)	Rp 7,000.00	20	Rp 140,000.00
36	PENSIL	Rp 15,000.00	5	Rp 75,000.00
37	GULE STICK KENKO	Rp 7,500.00	10	Rp 75,000.00
38	RAUTAN PENSIL	Rp 6,000.00	2	Rp 12,000.00
39	AMPLOP 90 PPS	Rp 25,000.00	3	Rp 75,000.00
40	PENGHAPUS PENSIL	Rp 6,000.00	5	Rp 30,000.00
41	PAPER CLIP NO 3 (SEDANG)	Rp 20,000.00	5	Rp 100,000.00
42	PAPER CLIP NO 5 (BESAR)	Rp 50,000.00	5	Rp 250,000.00
43	ISOLASI BENING 48MM (2INCH)	Rp 13,000.00	6	Rp 78,000.00
44	ISOLASI BENING 24MM (1INCH)	Rp 7,000.00	3	Rp 21,000.00

45	ISOLASI HITAM 48MM 2 INCH	Rp 15,000.00	6	Rp 90,000.00
46	DOUBLE TAPE 24MM	Rp 4,000.00	6	Rp 24,000.00
47	AMPLOP CIKLAT FOLIO 234X345 MM 10 GSM	Rp 100,000.00	14	Rp 1,400,000.00
48	KERTAS DOUBLE FOLIO BERGARIS	Rp 43,500.00	14	Rp 609,000.00
49	STICKY NOTE SIGN HERE	Rp 10,000.00	9	Rp 90,000.00
50	PUSH PIN KENKO	Rp 10,000.00	2	Rp 20,000.00
51	TINTA PRINTER 001 CYAN	Rp 90,000.00	4	Rp 360,000.00
52	TINTA PRINTER 001 YELLOW	Rp 90,000.00	4	Rp 360,000.00
53	TINTA PRINTER 001 MAGENTA	Rp 90,000.00	4	Rp 360,000.00
54	SPIDOL WHITEBOARD MARKER SNOWMAN BIRU	Rp 96,000.00	1	Rp 96,000.00
55	CLIPBOARD TRASPARANT	Rp 17,500.00	8	Rp 140,000.00
56	BATRAI AAA	Rp 48,000.00	2	Rp 96,000.00
57	BATRAI AA	Rp 20,000.00	5	Rp 100,000.00
58	SPIDOL WHITEBOARD MARKER SNOWMAN MERAH	Rp 96,000.00	1	Rp 96,000.00
TOTAL KESELURUHAN / GRAND TOTAL				Rp 20,241,500.00
DIAJUKAN OLEH REQUESTED BY		DIKETAHUI OLEH ACKNOWLEDGED BY		DITERIMA OLEH RECEIVED 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 Tiban Baru, Sekupang, Batam City, Riau Islands 29424 E: info@btp.ac.id P: +627783540889 W: www.btp.ac.id		Purchase Request (PR)		
ALASAN TUJUAN PEMBELIAN BARANG / REASON		DIAJUKAN OLEH / REQUESTED BY		TANGGAL / DATE
ATK AKADEMIK DAN PRODI BTP SEMESTER GENAP 2024/2025		Mustafa Kamal		18 February 2025
		DEPARTEMEN / DEPARTMENT		NO. / NO.
		ALL BTP		PR/BTP/2502/005
NO.	BARANG / ITEM	HARGA / PRICE	QTY	TOTAL
1	KERTAS HVS A4	Rp 217,500.00	40	Rp 8,700,000.00
2	GOBI FOLDER A4	Rp 22,500.00	10	Rp 225,000.00
3	GOBI FOLDER F4	Rp 17,000.00	30	Rp 510,000.00
4	TINTA PRINTER EPSON 003 CYAN	Rp 90,000.00	2	Rp 180,000.00
5	TINTA PRINTER EPSON 003 YELLOW	Rp 90,000.00	2	Rp 180,000.00
6	TINTA PRINTER EPSON 003 MAGENTA	Rp 90,000.00	2	Rp 180,000.00
7	TINTA PRINTER EPSON 664 HITAM	Rp 90,000.00	6	Rp 540,000.00
8	TINTA PRINTER EPSON 664 CYAN	Rp 90,000.00	5	Rp 450,000.00
9	TINTA PRINTER EPSON 664 YELLOW	Rp 90,000.00	3	Rp 270,000.00
10	TINTA PRINTER EPSON 664 MAGENTA	Rp 90,000.00	3	Rp 270,000.00
11	PENA PENCET SNOWAMAN V-5 WARNA HITAM	Rp 54,000.00	5	Rp 270,000.00
12	PENA PENCET SNOWAMAN V-5 WARNA BIRU	Rp 54,000.00	5	Rp 270,000.00
13	PENA PENCET SNOWAMAN V-5 WARNA MERAH	Rp 54,000.00	2	Rp 108,000.00
14	PULPEN KENKO K1 HITAM	Rp 63,000.00	2	Rp 126,000.00
15	PULPEN TIZO STL-340 1.0MM HITAM	Rp 60,000.00	5	Rp 300,000.00
16	PULPEN TIZO STL-340 1.0MM BIRU	Rp 60,000.00	5	Rp 300,000.00
17	SHEET PROTECTOR TRASPARANT A4	Rp 52,000.00	5	Rp 260,000.00
18	SHEET PROTECTOR TRASPARANT F4	Rp 59,000.00	15	Rp 885,000.00
19	MAP L FOLDER TRASPARANT A4	Rp 22,000.00	5	Rp 110,000.00
20	PENGARIS BESI 30 CM	Rp 9,000.00	7	Rp 63,000.00
21	CUTTER KECIL	Rp 9,500.00	5	Rp 47,500.00
22	BINDER CLIP JOYKO NO.111	Rp 8,000.00	13	Rp 104,000.00
23	BINDER CLIP JOYKO NO.155	Rp 15,000.00	8	Rp 120,000.00
24	BINDER CLIP JOYKO NO.200	Rp 21,000.00	6	Rp 126,000.00
25	STEPLES KANGARO NO.10	Rp 15,000.00	8	Rp 120,000.00
26	STEPLES KANGARO HS-45P	Rp 47,000.00	3	Rp 141,000.00
27	ISI STEPLES KANGARO NO 10-1M	Rp 40,000.00	3	Rp 120,000.00
28	STABILO WARNA KUNING	Rp 55,000.00	2	Rp 110,000.00
29	STABILO WARNA HIJAU	Rp 55,000.00	2	Rp 110,000.00
30	STABILO WARNA ORANGE	Rp 55,000.00	2	Rp 110,000.00
31	SPIDOL PERMANENT HITAM	Rp 90,000.00	1	Rp 90,000.00
32	TIP X CAIR KENKO	Rp 7,000.00	10	Rp 70,000.00
33	GUNTING KECIL	Rp 8,000.00	5	Rp 40,000.00
34	GUNTING BESAR	Rp 13,000.00	3	Rp 39,000.00
35	POST IT 654 (STICKY NOTE)	Rp 7,000.00	20	Rp 140,000.00
36	PENSIL	Rp 15,000.00	5	Rp 75,000.00
37	GULE STICK KENKO	Rp 7,500.00	10	Rp 75,000.00
38	RAUTAN PENSIL	Rp 6,000.00	2	Rp 12,000.00
39	AMPLOP 90 PPS	Rp 25,000.00	3	Rp 75,000.00
40	PENGHAPUS PENSIL	Rp 6,000.00	5	Rp 30,000.00
41	PAPER CLIP NO 3 (SEDANG)	Rp 20,000.00	5	Rp 100,000.00
42	PAPER CLIP NO 5 (BESAR)	Rp 50,000.00	5	Rp 250,000.00
43	ISOLASI BENING 48MM (2INCH)	Rp 13,000.00	6	Rp 78,000.00
44	ISOLASI BENING 24MM (1INCH)	Rp 7,000.00	3	Rp 21,000.00
45	ISOLASI HITAM 48MM 2 INCH	Rp 15,000.00	6	Rp 90,000.00

46	DOUBLE TAPE 24MM	Rp 4,000.00	6	Rp 24,000.00
47	AMPLOP CIKLAT FOLIO 234X345 MM 10 GSM	Rp 100,000.00	14	Rp 1,400,000.00
48	KERTAS DOUBLE FOLIO BERGARIS	Rp 43,500.00	14	Rp 609,000.00
49	STICKY NOTE SIGN HERE	Rp 10,000.00	9	Rp 90,000.00
50	PUSH PIN KENKO	Rp 10,000.00	2	Rp 20,000.00
51	TINTA PRINTER 001 CYAN	Rp 90,000.00	4	Rp 360,000.00
52	TINTA PRINTER 001 YELLOW	Rp 90,000.00	4	Rp 360,000.00
53	TINTA PRINTER 001 MAGENTA	Rp 90,000.00	4	Rp 360,000.00
54	SPIDOL WHITEBOARD MARKER SNOWMAN BIRU	Rp 96,000.00	1	Rp 96,000.00
55	CLIPBOARD TRASPARANT	Rp 17,500.00	8	Rp 140,000.00
56	BATRAI AAA	Rp 48,000.00	2	Rp 96,000.00
57	BATRAI AA	Rp 20,000.00	5	Rp 100,000.00
58	SPIDOL WHITEBOARD MARKER SNOWMAN MERAH	Rp 96,000.00	1	Rp 96,000.00
TOTAL KESELURUHAN / GRAND TOTAL				Rp 20,241,500.00
DIAJUKAN OLEH REQUESTED BY  Mustafa Kamal		DIPERIKSA DAN DISETUJUI OLEH CHECKED AND APPROVED BY  Syafruddin Rais		DIKETAHUI OLEH ACKNOWLEDGED BY  Siska Maldin
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		DIAJUKAN OLEH / REQUESTED BY			TANGGAL / DATE
ATK Akademik Dan Prodi BTP Semester Genap 2024/2025		Fajar El Muhammady Dwi Rizal			11-Feb-25
		DEPARTEMEN / DEPARTMENT			NO. ANGGARAN / BUDGET NO.
		Akademik			A.1.01 dan A.1.02
NO.	BARANG / ITEM	HARGA / PRICE	QTY	TOTAL / TOTAL	CATATAN / REMARK
1	Kertas HVS A4	217,500	40	8,700,000	Box
2	Gobi Folder A4	22,500	10	225,000	Pcs
3	Gobi Folder F4	17,000	30	510,000	Pcs
4	Tinta Printer 003 Warna Hitam	90,000	6	540,000	Pcs
5	Tinta Printer 003 Warna Cyan	90,000	2	180,000	Pcs
6	Tinta Printer 003 Warna Yellow	90,000	2	180,000	Pcs
7	Tinta Printer 003 Warna Magenta	90,000	2	180,000	Pcs
8	Tinta Printer 664 Warna Hitam	90,000	6	540,000	Pcs
9	Tinta Printer 664 Warna Cyan	90,000	5	450,000	Pcs
10	Tinta Printer 664 Warna Yellow	90,000	3	270,000	Pcs
11	Tinta Printer 664 Warna Magenta	90,000	3	270,000	Pcs
12	Pena Pencet Snowman V-5 Waran Hitam	54,000	5	270,000	Pack
13	Pena Pencet Snowman V-5 Waran Biru	54,000	5	270,000	Pack
14	Pena Pencet Snowman V-5 Waran Merah	54,000	2	108,000	Pack
15	Pulpen Kenko K-1 Warna Hitam	63,000	2	126,000	Pack
16	Pulpen Kenko K-1 Warna Biru	63,000	2	126,000	Pack
17	Pulpen Tizo St1-340 1.0mm Warna Hitam	60,000	5	300,000	Pack
18	Pulpen Tizo St1-340 1.0mm Warna Biru	60,000	5	300,000	Pack
19	Pena Meja Deli E6791	18,000	3	54,000	Pcs
20	SheetProtector Transparant A4	52,000	5	260,000	Pack
21	SheetProtector Transparant F4	59,000	15	885,000	Pack
22	Map L Folder Transparant A4	22,000	5	110,000	Pack
23	Penggaris Besi 30cm	9,000	7	63,000	Pcs
24	Cutter Kecil	9,500	5	47,500	Pcs
25	Cutter Besar	21,000	3	63,000	Pcs
26	Binder Clip Joyko No.111	8,000	13	104,000	Pack
27	Binder Clip Joyko No.155	15,000	8	120,000	Pack
28	Binder Clip Joyko No.200	21,000	6	126,000	Pack
29	Staples Kangaro No.10	15,000	8	120,000	Pcs
30	Staples Kangaro HS-45P	47,000	3	141,000	Pcs
31	Isi Staples Kangaro No.10-1m	39,000	3	117,000	Box
32	Stabilo Warna Biru	55,000	2	110,000	Pack
33	Stabilo Warna Kuning	55,000	2	110,000	Pack
34	Stabilo Warna Hijau	55,000	2	110,000	Pack
35	Stabilo Warna Orange	55,000	2	110,000	Pack
36	Spidol Permanent Warna Hitam	90,000	1	90,000	Pack
37	Tipex Cair Kenko	7,000	10	70,000	Pcs
38	Gunting Kecil	8,000	5	40,000	Pcs
39	Gunting Besar	13,000	3	39,000	Pcs

40	Post It 654 (Sticky Note)	7,000	20	140,000	Pcs	
41	Pensil	15,000	5	75,000	Pack	
42	Glue Stick Kenko	7,500	10	75,000	Pcs	
43	Rautan Pensil	6,000	2	12,000	Pcs	
44	Kabel Roll Extention Merk Yunior 15m	0	5	0	Pcs	TIDAK JUAL
45	Amplop 90 PPS	25,000	3	75,000	Pack	
46	Penghapus Pensil	3,000	5	15,000	Pcs	
47	Paper Clip No 1(Kecil)	0	5	0	Pack	KOSONG STOCK
48	Paper Clip No 3(Sedang)	20,000	5	100,000	Pack	
49	Paper Clip No 5(Besar)	50,000	5	250,000	Pack	
50	Isolasi Bening 48mm(2 inch)	13,000	6	78,000	Pcs	
51	Isolasi Bening 24mm(1 inch)	7,000	3	21,000	Pcs	
52	Isolasi Hitam 48mm(2 inch)	15,000	6	90,000	Pcs	
53	Double Tape Putih 24mm	3,000	6	18,000	Pcs	
54	Tissue	0	5	0	Pcs	TIDAK JUAL
55	Amplop Coklat Brown FOLIO 235 x 345 mm 70 gsm	100,000	14	1,400,000	Dus(Box) isi 14 pack	
56	Kertas Double folio bergaris	43,500	14	609,000	Dus(Box) isi 14 pack	
57	Kertas Flamingo (Kertas sertifikat) A4	25,000	6	150,000	Pack	
58	Sticky Note Sign Here	12,000	9	108,000	Pcs	
59	Rak Plastik (4 Tingkat)	68,000	3	204,000	Pcs	YANG ADA 3 TINGKAT,
60	Push Pin Kenko	10,000	2	20,000	Pcs	
61	Tinta Printer 001 Warna Hitam	90,000	4	360,000	Pcs	
62	Tinta Printer 001 Warna Cyan	90,000	4	360,000	Pcs	
63	Tinta Printer 001 Warna Yellow	90,000	4	360,000	Pcs	
64	Tinta Printer 001 Warna Magenta	90,000	4	360,000	Pcs	
65	Spidol Whiteboard Marker Snowman Biru	96,000	2	192,000	Pack	
66	Spidol Whiteboard Marker Snowman Hitam	96,000	3	288,000	Pack	
67	Tinta Spidol Whiteboard Marker Snowman Biru	252,000	1	252,000	Box	
68	Tinta Spidol Whiteboard Marker Snowman Hitam	252,000	1	252,000	Box	
69	Clipboard Transparant	17,500	8	140,000	Pcs	
70	Batrai AAA	17,000	10	170,000	Pcs	
71	Batrai AA	20,000	10	200,000	Pcs	
72	Ring Plastik Joyko RPC 23-8	0	2	0	Pcs	TIDAK JUAL
73	Whiteboard/ScheduleBoard Paper	0	5	0	Pcs	TIDAK JUAL
74	Spidol Whiteboard Marker Snowman Merah	96,000	1	96,000	Pack	
TOTAL KESELURUHAN / GRAND TOTAL				Rp		22,904,500
DIAJUKAN OLEH REQUESTED BY				DIPERIKSA DAN DISETUJUI CHECKED/APPROVED BY		
Fajar El Muhammady Dwi Rizal				Yayasan Vitka		
Agung Edy Wibowo						
Syafuruddin Rais						
Siska Amelia Maldin						
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						

VITKA FARMA TIBAN

SPRU Vitka Point - Tiban

Phone / Whatsapp : 0821-6272-3031

PENJUALAN 07/03/2025

Pelanggan : TUNAI TIBAN 10:25:14

51/SL-00477754

Qty	Warga	Dis.	Nama Produk	PPn	Netto
12	TINTA BOARDMARKER		'SNOWMAN' (BIRU)		
	21.000				252.000
12	TINTA BOARDMARKER		'SNOWMAN' (HITAM)		
	21.000				252.000
Jumlah : 2 Item 24					504.000

DEBIT RCA	0	0	504.000
Grand Total	:		504.000
Pembayaran	:		504.000
Disc/Pembulatan	:		
Risya	:		
Sisa	:		
TERIMA KASIH.			adyt-tiban

* Periksa Tgl Kadalarsa Barang Anda *
* Mohon Periksa Kembali Barang Anda *
* Brg yg sdh Dibeli Tdk bsa dikmbalikn *

 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 ORDER					
DETAIL SUPPLIER / SUPPLIER DETAILS		TUJUAN PENGIRIMAN / SHIPMENT TO		NO. QUOTATION / QUOTATION CODE		TANGGAL / DATE	
VITKA FARMA PT BATAM -		Batam Tourism Polytechnic The Vitka City Complex Tiban Baru, Sekupang, Batam City, Riau Islands 29424 7783540889				27 February 2025	
						NO. PO / PO NO.	
						PO/BTP/25013	
NO.	BARANG / ITEM	HARGA / PRICE		QTY	TOTAL		
1	TINTA SPIDOL WHITEBOARD MARKER SNOWMAN BIRU	Rp 252,000.00		1	Rp 252,000.00		
2	TINTA SPIDOL WHITEBOARD MARKER SNOWMAN	Rp 252,000.00		1	Rp 252,000.00		
TOTAL KESELURUHAN / GRAND TOTAL						Rp 504,000.00	
DIAJUKAN OLEH REQUESTED BY		DIKETAHUI OLEH ACKNOWLEDGED BY			DITERIMA OLEH RECEIVED 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 Tiban Baru, Sekupang, Batam City, Riau Islands 29424 E: info@btp.ac.id P: +627783540889 W: www.btp.ac.id		Purchase Request (PR)		
ALASAN TUJUAN PEMBELIAN BARANG / REASON		DIAJUKAN OLEH / REQUESTED BY		TANGGAL / DATE
TINTA SPIDOL AKADEMIK		Mustafa Kamal		27 February 2025
		DEPARTEMEN / DEPARTMENT		NO. / NO.
		ALL BTP		PR/BTP/2502/007
NO.	BARANG / ITEM	HARGA / PRICE	QTY	TOTAL
1	TINTA SPIDOL WHITEBOARD MARKER SNOWMAN BIRU	Rp 252,000.00	1	Rp 252,000.00
2	TINTA SPIDOL WHITEBOARD MARKER SNOWMAN	Rp 252,000.00	1	Rp 252,000.00
TOTAL KESELURUHAN / GRAND TOTAL				Rp 504,000.00
DIAJUKAN OLEH REQUESTED BY  Mustafa Kamal		DIPERIKSA DAN DISETUJUI OLEH CHECKED AND APPROVED BY  Syafruddin Rais		DIKETAHUI OLEH ACKNOWLEDGED BY  Siska Maldin
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
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W: https://btp.ac.id

PURCHASE / EXPENSES REQUEST

ALASAN TUJUAN PEMBELIAN BARANG / REASON		DIJUKAN OLEH / REQUESTED BY		TANGGAL / DATE	
ATK Akademik Dan Prodi BTP		Fajar El Muhammadiyah Dwi Rizal		11-Feb-25	
Semester Genap 2024/2025		DEPARTEMEN / DEPARTMENT		NO. ANGGARAN / BUDGET NO.	
		Akademik		A.1.01 dan A.1.02	
NO.	BARANG / ITEM	HARGA / PRICE	QTY	TOTAL / TOTAL	CATATAN / REMARK
1	Kertas HVS A4	217,500	40	8,700,000	Box
2	Gobi Folder A4	22,500	10	225,000	Pcs
3	Gobi Folder F4	17,000	30	510,000	Pcs
4	Tinta Printer 003 Warna Hitam	90,000	6	540,000	Pcs
5	Tinta Printer 003 Warna Cyan	90,000	2	180,000	Pcs
6	Tinta Printer 003 Warna Yellow	90,000	2	180,000	Pcs
7	Tinta Printer 003 Warna Magenta	90,000	2	180,000	Pcs
8	Tinta Printer 664 Warna Hitam	90,000	6	540,000	Pcs
9	Tinta Printer 664 Warna Cyan	90,000	5	450,000	Pcs
10	Tinta Printer 664 Warna Yellow	90,000	3	270,000	Pcs
11	Tinta Printer 664 Warna Magenta	90,000	3	270,000	Pcs
12	Pena Pencet Snowman V-5 Waran Hitam	54,000	5	270,000	Pack
13	Pena Pencet Snowman V-5 Waran Biru	54,000	5	270,000	Pack
14	Pena Pencet Snowman V-5 Waran Merah	54,000	2	108,000	Pack
15	Pulpen Kenko K-1 Warna Hitam	63,000	2	126,000	Pack
16	Pulpen Kenko K-1 Warna Biru	63,000	2	126,000	Pack
17	Pulpen Tizo St1-340 1.0mm Warna Hitam	60,000	5	300,000	Pack
18	Pulpen Tizo St1-340 1.0mm Warna Biru	60,000	5	300,000	Pack
19	Pena Meja Deli E6791	18,000	3	54,000	Pcs
20	SheetProtector Transparant A4	52,000	5	260,000	Pack
21	SheetProtector Transparant F4	59,000	15	885,000	Pack
22	Map L Folder Transparant A4	22,000	5	110,000	Pack
23	Penggaris Besi 30cm	9,000	7	63,000	Pcs
24	Cutter Kecil	9,500	5	47,500	Pcs
25	Cutter Besar	21,000	3	63,000	Pcs
26	Binder Clip Joyko No.111	8,000	13	104,000	Pack
27	Binder Clip Joyko No.155	15,000	8	120,000	Pack
28	Binder Clip Joyko No.200	21,000	6	126,000	Pack
29	Staples Kangaro No.10	15,000	8	120,000	Pcs
30	Staples Kangaro HS-45P	47,000	3	141,000	Pcs
31	Isi Staples Kangaro No.10-1m	39,000	3	117,000	Box
32	Stabilo Warna Biru	55,000	2	110,000	Pack
33	Stabilo Warna Kuning	55,000	2	110,000	Pack
34	Stabilo Warna Hijau	55,000	2	110,000	Pack
35	Stabilo Warna Orange	55,000	2	110,000	Pack
36	Spidol Permanent Warna Hitam	90,000	1	90,000	Pack
37	Tipex Cair Kenko	7,000	10	70,000	Pcs
38	Gunting Kecil	8,000	5	40,000	Pcs
39	Gunting Besar	13,000	3	39,000	Pcs
40	Post It 654 (Sticky Note)	7,000	20	140,000	Pcs
41	Pensil	15,000	5	75,000	Pack
42	Glue Stick Kenko	7,500	10	75,000	Pcs
43	Rautan Pensil	6,000	2	12,000	Pcs
44	Kabel Roll Extension Merk Junior 15m	0	5	0	Pcs TIDAK JUAL
45	Amplop 90 PPS	25,000	3	75,000	Pack
46	Penghapus Pensil	3,000	5	15,000	Pcs
47	Paper Clip No 1(Kecil)	0	5	0	Pack KOSONG STOCK
48	Paper Clip No 3(Sedang)	20,000	5	100,000	Pack
49	Paper Clip No 5(Besar)	50,000	5	250,000	Pack
50	Isolasi Bening 48mm(2 inch)	13,000	6	78,000	Pcs
51	Isolasi Bening 24mm(1 inch)	7,000	3	21,000	Pcs
52	Isolasi Hitam 48mm(2 inch)	15,000	6	90,000	Pcs
53	Double Tape Putih 24mm	3,000	6	18,000	Pcs
54	Tissue	0	5	0	Pcs TIDAK JUAL
55	Amplop Coklat Brown FOLIO 235 x 345 mm 70 gsm	100,000	14	1,400,000	Dus(Box) isi 14 pack
56	Kertas Double folio bergaris	43,500	14	609,000	Dus(Box) isi 14 pack
57	Kertas Flamingo (Kertas sertifikat) A4	25,000	6	150,000	Pack
58	Sticky Note Sign Here	12,000	9	108,000	Pcs
59	Rak Plastik (4 Tingkat)	68,000	3	204,000	Pcs YANG ADA 3 TINGKAT,
60	Push Pin Kenko	10,000	2	20,000	Pcs
61	Tinta Printer 001 Warna Hitam	90,000	4	360,000	Pcs
62	Tinta Printer 001 Warna Cyan	90,000	4	360,000	Pcs
63	Tinta Printer 001 Warna Yellow	90,000	4	360,000	Pcs
64	Tinta Printer 001 Warna Magenta	90,000	4	360,000	Pcs
65	Spidol Whiteboard Marker Snowman Biru	96,000	2	192,000	Pack
66	Spidol Whiteboard Marker Snowman Hitam	96,000	3	288,000	Pack
67	Tinta Spidol Whiteboard Marker Snowman Biru	252,000	1	252,000	Box
68	Tinta Spidol Whiteboard Marker Snowman Hitam	252,000	1	252,000	Box
69	Clipboard Transparant	17,500	8	140,000	Pcs
70	Batrai AAA	17,000	10	170,000	Pcs
71	Batrai AA	20,000	10	200,000	Pcs
72	Ring Plastik Joyko RPC 23-8	0	2	0	Pcs TIDAK JUAL
73	Whiteboard/ScheduleBoard Paper	0	5	0	Pcs TIDAK JUAL
74	Spidol Whiteboard Marker Snowman Merah	96,000	1	96,000	Pack
TOTAL KESELURUHAN / GRAND TOTAL				Rp	22,904,500
DIJUKAN OLEH REQUESTED BY	DISETUIJI OLEH APPROVED BY	DIPERIKSA OLEH CHECKED BY	DIKETAHUI OLEH ACKNOWLEDGED BY	DIPERIKSA DAN DISETUIJI CHECKED/APPROVED BY	