

BUKTI PENGELUARAN KAS/BANK

No. Cek/BG : _____ No. Voucher : BTP/CD-0/25/02033
Diberikan ke : Afriyoni Sari (Cash) Kas : 1101001 - Petty cash (BTP)
Journal memo : Reimburse Pembelian ATK Keuangan

NO.	KODE PERKIRAAN	KETERANGAN	JUMLAH
1	6104001	Reimburse Pembelian ATK Keuangan	100,900.00
Tax			0.00
TOTAL			100,900.00

Terbilang : seratus ribu sembilan ratus rupiah

Batam, 18 Februari 2025

Dibuat Oleh



Afriyoni Sari
Keuangan

Disetujui Oleh



Afriyoni Sari
Direktur/Wadir

Dibukukan Oleh



Afriyoni Sari
Akunting

Diketahui Oleh



Afriyoni Sari
Yayasan Vitka

Tanda Terima

PT. BALLYSON LESTARI SUKSES

Nagoya Business Centre
 Blok 2 No. 3-8 Batam 29444
 Telp. (+62) 779 425408 / 455685 Fax. (+62)
 779 455549

CU003066/MM/BLS/02/2025
 03 February 2025 10:45

BIG BOSS LOOSE LEAF B5 @ 50SHEETS			
1 PACK X	6.500	=	6.500
JOYKO LOOSE LEAF B5 @ 50SHEETS DOTTED			
1 PACK X	9.000	=	9.000
HEETON SPIRAL NOTEBOOK (POLOS) A5 D25-413			
1 PCS X	24.000	=	24.000
BANTEX INDEX DIVIDER B5 1-10 8608			
1 PACK X	17.600	=	17.600
ZRM BINDER CLIPS 1 1/4" 155			
1 PACK X	7.400	=	7.400
ZRM BINDER CLIPS 1" 111			
2 PACK X	5.300	=	10.600
PLASTIC STRAIGHT RULER 20CM			
1 PCS X	3.000	=	3.000
DELI UTILITY KNIFE 2052			
1 PCS X	3.600	=	3.600
JOYKO INDEX & MARK IM33			
1 PACK X	6.200	=	6.200
ZEBRA GEL PEN 0.5 KOKORO			
2 PCS X	6.500	=	13.000
10 Item	JUMLAH :		100.900
	DISC :		-
	TOTAL :		100.900
	BAYAR :		100.900
	KEMBALI :		-

BCA

NB: Mohon periksa kembali barang anda sebelum meninggalkan counter kami.

TERIMA KASIH

SELVI, 10:45, Mon, 03 Feb 2025

BR/BRP/2502/034067

CCC 00417
 15161123EXP0327



BALLYSON-HQ
 KOMP. BUSINESS CENTRE
 BLOK II NO 3-8, BATAM

TERMIN A2/CT8433 MERCH 000885001049505

SWITCHING

AFRIYONITA SARI
 Issuer: BANK SYARIAH INDONESIA
 CPANW9360045112821513206
 PAYMENT QR DATE/TIME 03 FEB 25 10:44
 BATCH : 000184 TRACE NO: 000187
 REF. NO. 503410000187 APPR CODE 813797
 RRN ORIS 350275657548

TOTAL Rp. 100,900
 *** SIGNATURE NOT REQUIRED ***

ANS025VB **Cardholder Copy**
 HPANW9360001430010495056

PAID

 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		Expense Request (ER)		
ALASAN TUJUAN PEMBELIAN BARANG / REASON		DIAJUKAN OLEH / REQUESTED BY		TANGGAL / DATE
Reimburse Pembelian ATK Keuangan		Annisa Putri Wulandari		17 February 2025
		DEPARTEMEN / DEPARTMENT		NO. / NO.
		ALL BTP		ER/BTP/2502/067
NO.	BARANG / ITEM	HARGA / PRICE	QTY	TOTAL
1	Atk keuangan	Rp 100,900.00	1	Rp 100,900.00
TOTAL KESELURUHAN / GRAND TOTAL				Rp 100,900.00
DIAJUKAN OLEH REQUESTED BY  Annisa Putri Wulandari		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				

PT. BALLYSON LESTARI SUKSES

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 778 455549

02003066/MM/BLS/02/2025

03 February 2025

10:45

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 (POLOS) A5 D25-413

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 8608

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1 PACK X 7.400 = 7.400

ZRM BINDER CLIPS 1" 111

2 PACK X 5.300 = 10.600

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1 PCS X 3.000 = 3.000

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1 PCS X 3.600 = 3.600

JOYKO INDEX & MARK IM33

1 PACK X 6.200 = 6.200

ZEBRA GEL PEN 0.5 KOKORO

2 PCS X 6.500 = 13.000

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	DISC	:	-
	TOTAL	:	100.900
	BAYAR	:	100.900
	KEMBALI	:	-

BCA

NB: Mohon periksa kembali barang anda
 sebelum meninggalkan counter kami.

TERIMA KASIH

SELVI, 10:45, Mon, 03 Feb 2025

CCC 004/17
 51616123EXP0327



BALLYSON-HO
 KOMP. BUSINESS CENTRE
 BLOK II NO 3-8, BATAN

MERCH 000805901049505



TERMIN A2CT8433
SWITCHING

AFRIYONITA SARI

Issuer: BANK SYARIAH INDONESIA

CPANW9360045112821513206

PAYMENT QR

BATCH : 000184

REF. NO. 5034100001R7

RRN QRIS 350275657548

DATE/TIME 03 FEB 25 10:44

TRACE NO: 000187

APPR. CODE 813797

TOTAL

Rp. 100,900

*** SIGNATURE NOT REQUIRED ***

ANS825VB

NPANW9360001430010495056

Cardholder Copy

CCC 004/17
 51616123EXP0327