



BTP
Batam Tourism
Polytechnic

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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-(2 digit tahun)(2 digit bulan)(no urut 3 digit)

Date : 25-Oct-24

Requested

Prodi Manajemen Kuliner

Project

Kunjungan

1. Purpose : LPJ Kegiatan FHA Singapore EXPO 23 Oktober 2024

2. Details the use of fund

No.	Description	Total
1	Nota LEX	Rp 1,032,000
2	Nota CITYCAB PTE LTD	Rp 228,000
3	Nota STRIDES	Rp 204,000
4	Nota MYTRIP INDONESIA	Rp 4,440,000
5	Nota Taxi	Rp 240,000
Amount of Realisation		Rp 6,144,000
Amount of Cash Advance		Rp 6,800,000
Surplus / (Defisit)		Rp 656,000
+/- Other Cash Receipt		
Total Amount		Rp 656,000

Requested by,

Check by,

Acknowledged by,

Staff

Kuangan

Wadir 2 Keuangan & Umum

Luggage Express Service Pte. Ltd. WWW.LEX.COM.SG Email: lex@innostations.com

Tel: +65 9642 6219 (Also on Whatsapp)

LEX

1 Maritime Square, #01-31A
HarbourFront Ferry Terminal
Singapore 099253

176 Tyrwhitt Road (Retail Unit),
Arton Hotel
Singapore 207576

Staff in-charge:

Date:

No.:

23-10-24

1010981

(For Official Use)

Luggage Express
UEN: 201818499M

TAG NO.:

* Full Name (As Per Passport):

姓名(护照/護照) / お名前(パスポートによる) / 여권상의 이름

* Pick up Address (From): / Item:

1 x 13 Seater
(Singapore Expo)

No. Of Baggage
received:

Delivery Service
charge:

Storage Charge
(if applicable):

Additional service:

* NRIC/Passport Number:

护照或身份证号码 / パスポートID番号 / 여권 ID 번호

* Delivery Address (To):

* Contact Number:

手机号码 / 携帯電話番号 / 전화번호

* Date / Time of Delivery:

(/ /)

Flight No. & Terminal:

Total (\$):

\$85.00

((Cash / CC))

*Overweight charges will apply to luggage found to be over 25kg

25kg以上の荷物に超過料金がかかります / 25kg以上の荷物は追加料金の対象となります / 25kg 이상의 수하물에는 추가 요금이 부과됩니다

Please do not deposit any luggage with weight over 40kg. Luggage over these limits will not be entertained.

CITYCAB PTE LTD
SHA9503G

TRIP NO 102315281
START 23/10/2024 15:28
END 23/10/2024 15:44
DISTANCE RUN 17.40 KM

METER FARE \$ 16.80
LOCATION \$ 2.00
TOTAL FARE \$ 18.80
AMOUNT PAID \$ 18.80

Thank you for traveling
with ComfortDelGro Taxi
Book your next ride
with the CDG Zig app.

STRIDES
TAXI

BOOKING HOTLINE
6555 8888

SHC43235
RECEIPT N. 38786
FRM 23/10/24 18:41
TO 23/10/24 18:55
KM RUN 7.1
FARE 10.58

CDG
PEAK 25% 3.00
TOTAL \$5 16.23
HAVE A NICE DAY

No. _____
Telah terima dari
Uang Sejumlah.

PROGRAM STUDI MANAJEMEN KULINER
DUA RATUS EMPAT PULUH RIBU RUPIAH

Untuk Pembayaran

TAXI DARI SINGAPORE EXPO - MBS

Terbilang Rp. 240.000



MYTRIP Indonesia

Wholesale Travel

PT. MYTRIP INDONESIA
Komp. Kepri Mall No. 39 - Batam
Telp : (+62778) 3720563

Branch Office
Arrival Hall - Hang Nadim International Airport
WA : +62813-8494-1495

**KWITANSI
RECEIPT**

No. : **0231**
Number :
Tgl. : **24/10/2024**
Date :

Sudah terima dari
Received From
Jumlah
Amount

Pangseran
Empat Juta Empat Ratus Empat Puluh Ribu Rupiah

Untuk Pembayaran
For Payment

Booking Tiket Horizon Fast ferry

Tanggal Keberangkatan
Date of Departure

23 Oktober 2024

Jumlah Peserta
Number of Pax

6 Tiket x 740.000

Nama Peserta
Name of Participant

1. _____	5. _____	9. _____
2. _____	6. _____	10. _____
3. _____	7. _____	11. _____
4. _____	8. _____	12. _____

Rp. 4.440.000,-

Bank Mandiri
An. PT. Mytrip Indonesia Endrifi
109.00.16735961

BCA
An. PT. Mytrip Indonesia Endrifi
061.5252277

MYTRIP Indonesia
Wholesale Travel
(Signature)

