

**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-3/22/03062
Diberikan ke : Trinusa Travelindo Kas : 1102003 - BSI (888.864.6568) (BTP)
Journal memo : Hotel Monitoring OJT SIAK untuk tanggal 31 Maret - 1 April 2022

NO.	KODE PERKIRAAN	KETERANGAN	JUMLAH
1	2201406 - Biaya Monitoring OJT - SIAK (BTP)	Hotel the anvaya beach resort bali - Delux Room	2,162,689.00
2	2201406 - Biaya Monitoring OJT - SIAK (BTP)	Hotel the anvaya beach resort bali - Prem Room	2,601,325.00
3	2201406 - Biaya Monitoring OJT - SIAK (BTP)	Hotel the anvaya beach resort bali - Delux Room	2,162,923.00
Tax			0.00
TOTAL			6,926,937.00

Terbilang : enam juta sembilan ratus dua puluh enam ribu sembilan ratus tiga puluh tujuhBatam, 29 Maret 2022

Dibuat Oleh

Disetujui Oleh

Dibukukan Oleh

Diketahui Oleh

Tanda Terima

Keuangan

Direktur/Wadir

Akunting

Yayasan

RECEIPT

Number : #1728505873663294437
Date : 28 Mar 2022, 08:40 (Monday)

PAYMENT DETAILS

P.O. NUMBER: 791499690

METHOD: Bank Transfer

STATUS: Paid

CUSTOMER DETAILS

Name : Jaka Parama Andiatami
Email : jacka.parama@gmail.com
Contact Number : +6285760730673

COMPANY DETAILS

Name : Trinusa Travelindo
NPWP : 31.616.320.3-031.000
Address : Traveloka Campus [d/h Green Office Park 1] South Tower Lantai 2 Zone 10, Jl. Grand Boulevard BSD Green Office Park, Sampora, Cisauk, Kab Tangerang, Banten 15345

GUEST

SISKA AMELIA MALDIN

HOTEL DETAILS

The Anvaya Beach Resort Bali
Address: Jalan Kartika Plaza, Bali, Indonesia, 80361
Check-in: 31-03-2022
Duration: 1 night

PURCHASE DETAILS

No	Type of Item	Item Description	Qty	Price per unit Rp	Total Rp
1	Accommodation	The Anvaya Beach Resort Bali, Deluxe Room – Special Offer - 2 guest	1	893.826	893.826
		The Anvaya Beach Resort Bali, Deluxe Room – Special Offer - 2 guest	1	893.826	893.826
2	Taxes and Fees	Taxes and Fees	1	375.408	375.408
				TOTAL	2.163.060
				UNIQUE CODE	-371
				PAYMENT AMOUNT	2.162.689



Hotel Voucher

Voucher Hotel

traveloka

Itinerary ID

Itinerary ID

1061190421

Booked and payable by

Traveloka

The Anvaya Beach Resort Bali ★★★★★

Jalan Kartika Plaza, Kuta, Badung, Bali, Indonesia, 80361

Phone / Telepon : +623612090477

Check-in / Check-in

31 Mar 2022

🕒 14:00

Check-out / Check-out

01 Apr 2022

🕒 12:00

Booking Details / Detail Pesanan

No.	Room Name	Guest(s)	Guest(s) per Room	Include breakfast?
No.	Nama Kamar	Tamu	Tamu per Kamar	Termasuk Sarapan?
1	Deluxe Room – Special Offer	SISKA AMELIA MALDIN	2 Adult(s) / 2 Dewasa	Yes, 2 Person(s) / Ya, 2 Person(s)
2	Deluxe Room – Special Offer	SISKA AMELIA MALDIN	2 Adult(s) / 2 Dewasa	Yes, 2 Person(s) / Ya, 2 Person(s)

Number of Rooms / Jumlah Kamar

1 bedroom(s) / 1 kamar

Bed Arrangement / Tata Ranjang

1 king bed / 1 king bed

Includes / Termasuk

📶 Free Wifi / WiFi Gratis

✅ Hemat 39%!

Hotel Cancellation Policy

Kebijakan Pembatalan Hotel

- This reservation is non-refundable.
- Times displayed are based on the accommodation's local time. Stay period and room/unit type are non-changeable.
- Refund procedure can be found on: www.traveloka.com/en/refund Prosedur refund dapat dilihat di: www.traveloka.com/refund

FOR ANY QUESTIONS, VISIT TRAVELOKA HELP CENTER:

🔗 <http://trv.lk/help/accommodation>

CUSTOMER SERVICE (ID)

📞 0804-1500-308

BOOKING ID

📄 791499690



No Need to Print

Save trees, go paperless! View and use your item upon redemption or entry by going to My Booking in Traveloka App.



Check-In Problem?

Having trouble checking-in? Our customer service is ready to help at all times. Contact them via Traveloka App.



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Check-in Instructions

General Check-in Instructions (English Only)

You may be required to present valid government-issued identification at check-in, along with credit card or cash to cover deposits and incidentals. Special request may depend on hotel's availability at check-in and may cost extra fee. Special request availability is not guaranteed. 1 child aged 0 - 3 years old could stay free on existing bed with their parents. Hotel may charge you additional fee for each extra person after reserved room's maximum capacity.

Guests staying for three days or longer must present or attach an anti-swab (Max H-1) or PCR swab test (Max H-2) result during the check-in process

Early Check-in Policy

Hotel may accept Early check in, subject to room availability, with additional fee.

Late Check-out Policy

Hotel may accept Late check out, subject to room availability, with additional fee.

Instruksi Check-in

Petunjuk Umum Check-in (Hanya Bahasa Inggris)

You may be required to present valid government-issued identification at check-in, along with credit card or cash to cover deposits and incidentals. Special request may depend on hotel's availability at check-in and may cost extra fee. Special request availability is not guaranteed. 1 child aged 0 - 3 years old could stay free on existing bed with their parents. Hotel may charge you additional fee for each extra person after reserved room's maximum capacity.

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Kebijakan Mengenai Check-in Lebih Awal

Hotel memperbolehkan check-in awal, bergantung pada ketersediaan kamar, dengan biaya tambahan.

Kebijakan Mengenai Check-out Telat

Hotel memperbolehkan check-out lebih lama, bergantung pada ketersediaan kamar, dengan biaya tambahan.

RECEIPT

Number : #1728509711616080529
Date : 28 Mar 2022, 09:41 (Monday)

PAYMENT DETAILS

P.O. NUMBER: 791527325

METHOD: Bank Transfer

STATUS: Paid

CUSTOMER DETAILS

Name : Jaka Parama Andiatami
Email : jacka.parama@gmail.com
Contact Number : +6285760730673

COMPANY DETAILS

Name : Trinusa Travelindo
NPWP : 31.616.320.3-031.000
Address : Traveloka Campus [d/h Green Office Park 1] South Tower
Lantai 2 Zone 10, Jl. Grand Boulevard BSD Green Office
Park, Sempora, Cisauk, Kab Tangerang, Banten 15345

GUEST

SISKA AMELIA MALDIN

HOTEL DETAILS**The Anvaya Beach Resort Bali**

Address: Jalan Kartika Plaza, Bali, Indonesia, 80361

Check-in: 31-03-2022

Duration: 1 night

PURCHASE DETAILS

No	Type of Item	Item Description	Qty	Price per unit Rp	Total Rp
1	Accommodation	The Anvaya Beach Resort Bali, Premiere Room – Special Offer - 2 guest	1	1.075.314	1.075.314
		The Anvaya Beach Resort Bali, Premiere Room – Special Offer - 2 guest	1	1.075.314	1.075.314
2	Taxes and Fees	Taxes and Fees	1	451.632	451.632
				TOTAL	2.602.260
				UNIQUE CODE	-935
				PAYMENT AMOUNT	2.601.325



Hotel Voucher

Voucher Hotel

traveloka

Itinerary ID

Itinerary ID

1061190362

Booked and payable by

Traveloka

The Anvaya Beach Resort Bali ★★★★★

Jalan Kartika Plaza, Kuta, Badung, Bali, Indonesia, 80361

Phone / Telepon : +623612090477

Check-in / Check-in

31 Mar 2022

🕒 14:00

Check-out / Check-out

01 Apr 2022

🕒 12:00

Booking Details / Detail Pesanan

No.	Room Name	Guest(s)	Guest(s) per Room	Include breakfast?
No.	Nama Kamar	Tamu	Tamu per Kamar	Termasuk Sarapan?
1	Premiere Room – Special Offer	SISKA AMELIA MALDIN	2 Adult(s) / 2 Dewasa	Yes, 2 Person(s) / Ya, 2 Person(s)
2	Premiere Room – Special Offer	SISKA AMELIA MALDIN	2 Adult(s) / 2 Dewasa	Yes, 2 Person(s) / Ya, 2 Person(s)

Number of Rooms / Jumlah Kamar

1 bedroom(s) / 1 kamar

Bed Arrangement / Tata Ranjang

1 double bed or 2 single bed / 1 double bed atau 2 single bed

Includes / Termasuk

📶 Free Wifi / WiFi Gratis

Special request / Permintaan Khusus

2 Single Beds

✅ Hemat 39%!

Hotel Cancellation Policy

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🔗 <http://trv.lk/help/accommodation>

CUSTOMER SERVICE (ID)

📞 0804-1500-308

BOOKING ID

📄 791527325



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Guests staying for three days or longer must present or attach an anti-swab (Max H-1) or PCR swab test (Max H-2) result during the check-in process

Early Check-in Policy

Hotel may accept Early check in, subject to room availability, with additional fee.

Late Check-out Policy

Hotel may accept Late check out, subject to room availability, with additional fee.

Instruksi Check-in

Petunjuk Umum Check-in (Hanya Bahasa Inggris)

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Kebijakan Mengenai Check-in Lebih Awal

Hotel memperbolehkan check-in awal, bergantung pada ketersediaan kamar, dengan biaya tambahan.

Kebijakan Mengenai Check-out Telat

Hotel memperbolehkan check-out lebih lama, bergantung pada ketersediaan kamar, dengan biaya tambahan.

RECEIPT

Number : #1728509803858263013
Date : 28 Mar 2022, 09:43 (Monday)

PAYMENT DETAILS

P.O. NUMBER: 791527923

METHOD: Bank Transfer

STATUS: Paid

CUSTOMER DETAILS

Name : Jaka Parama Andiatami
Email : jacka.parama@gmail.com
Contact Number : +6285760730673

COMPANY DETAILS

Name : Trinusa Travelindo
NPWP : 31.616.320.3-031.000
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GUEST

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HOTEL DETAILS**The Anvaya Beach Resort Bali**

Address: Jalan Kartika Plaza, Bali, Indonesia, 80361

Check-in: 31-03-2022

Duration: 1 night

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No	Type of Item	Item Description	Qty	Price per unit Rp	Total Rp
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		The Anvaya Beach Resort Bali, Deluxe Room – Special Offer - 2 guest	1	893.826	893.826
2	Taxes and Fees	Taxes and Fees	1	375.408	375.408
				TOTAL	2.163.060
				UNIQUE CODE	-137
				PAYMENT AMOUNT	2.162.923



Hotel Voucher

Voucher Hotel

traveloka

Itinerary ID

Itinerary ID

1061190357

Booked and payable by

Traveloka

The Anvaya Beach Resort Bali ★★★★★

Jalan Kartika Plaza, Kuta, Badung, Bali, Indonesia, 80361

Phone / Telepon : +623612090477

Check-in / Check-in

31 Mar 2022

🕒 14:00

Check-out / Check-out

01 Apr 2022

🕒 12:00

Booking Details / Detail Pesanan

No. No.	Room Name Nama Kamar	Guest(s) Tamu	Guest(s) per Room Tamu per Kamar	Include breakfast? Termasuk Sarapan?
1	Deluxe Room – Special Offer	SISKA AMELIA MALDIN	2 Adult(s) / 2 Dewasa	Yes, 2 Person(s) / Ya, 2 Person(s)
2	Deluxe Room – Special Offer	SISKA AMELIA MALDIN	2 Adult(s) / 2 Dewasa	Yes, 2 Person(s) / Ya, 2 Person(s)

Number of Rooms / Jumlah Kamar

1 bedroom(s) / 1 kamar

Bed Arrangement / Tata Ranjang

1 king bed / 1 king bed

Includes / Termasuk

📶 Free Wifi / WiFi Gratis

Special request / Permintaan Khusus

1 Large Bed

✅ Hemat 39%!

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CUSTOMER SERVICE (ID)

📞 0804-1500-308

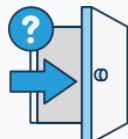
BOOKING ID

📄 791527923



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Kebijakan Mengenai Check-in Lebih Awal

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Kebijakan Mengenai Check-out Telat

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