

**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-3/22/03061
Diberikan ke : Trinusa Travelindo Kas : 1102003 - BSI (888.864.6568) (BTP)
Journal memo : Hotel monitoring dengan tim pemda SIAK periode 29-31 Maret 2022

NO.	KODE PERKIRAAN	KETERANGAN	JUMLAH
1	2201406 - Biaya Monitoring OJT - SIAK (BTP)	Hotel Reinassance 30-31 maret - 1 room	1,298,198.00
2	2201406 - Biaya Monitoring OJT - SIAK (BTP)	Hotel Reinassance 30-31 maret - 3 room	3,895,264.00
3	2201406 - Biaya Monitoring OJT - SIAK (BTP)	Hotel Santika 29-30 Mar (monitoring dengan pemda SIAK) 1 room	488,583.00
4	2201406 - Biaya Monitoring OJT - SIAK (BTP)	Hotel Santika 29-30 Mar (monitoring dengan pemda SIAK) 3 room	1,485,585.00
Tax			0.00
TOTAL			7,167,630.00

Terbilang : tujuh juta seratus enam puluh tujuh ribu enam ratus tiga puluh

Dibuat Oleh

Disetujui Oleh

Dibukukan Oleh

Diketahui Oleh

Batam, 26 Maret 2022

Tanda Terima

Keuangan

Direktur/Wadir

Akunting

Yayasan

RECEIPT

Number : #1728335795146750609
Date : 26 Mar 2022, 11:37 (Saturday)

PAYMENT DETAILS

P.O. NUMBER: 790609198

METHOD: Bank Transfer

STATUS: Paid

CUSTOMER DETAILS

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

COMPANY DETAILS

Name : Trinus 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

Renaissance Bali Uluwatu Resort & Spa

Address: Jalan Pantai Balangan 1 No 1, Ungasan, Bali, Indonesia, 80361

Check-in: 30-03-2022

Duration: 1 night

PURCHASE DETAILS

No	Type of Item	Item Description	Qty	Price per unit Rp	Total Rp
1	Accommodation	Renaissance Bali Uluwatu Resort & Spa, Room, 2 Twin Beds, Balcony, Garden View - 2 guest	1	1.100.000	1.100.000
2	Taxes and Fees	Taxes and Fees	1	198.550	198.550
				TOTAL	1.298.550
				UNIQUE CODE	-352
				PAYMENT AMOUNT	1.298.198



Hotel Voucher

Voucher Hotel

traveloka

Itinerary ID

Itinerary ID

9166395831454

Renaissance Bali Uluwatu Resort & Spa ★★★★★

Jalan Pantai Balangan 1 No 1, Ungasan, Uluwatu, Kuta Selatan, Bali, Indonesia, 80361

Phone / Telepon : +623612003588

Booked and payable by

Travelscape LLC

Check-in / Check-in

30 Mar 2022

🕒 15:00

Check-out / Check-out

31 Mar 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	Kamar, 2 Tempat Tidur Twin, balkon, pemandangan kebun	SISKA AMELIA MALDIN	2 Adult(s) / 2 Dewasa	Yes, 2 Person(s) / Ya, 2 Person(s)

Bed Arrangement / Tata Ranjang

2 twin bed / 2 ranjang twin

Includes / Termasuk

📶 Free Wifi / WiFi Gratis

Hotel Cancellation Policy

Kebijakan Pembatalan Hotel

- Free cancellation before 29-Mar-2022 14:00.
- Reservation is non-refundable after 29-Mar-2022 14:01.
- 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

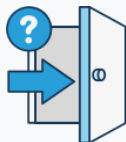
BOOKING ID

📄 790609198



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.



Hotel Voucher

Voucher Hotel

traveloka 

Check-in Instructions

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

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.

Hotel Voucher

Voucher Hotel

traveloka

Itinerary ID

Itinerary ID

9171394278406

Renaissance Bali Uluwatu Resort & Spa ★★★★★

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Travelscape LLC

Check-in / Check-in

30 Mar 2022

🕒 15:00

Check-out / Check-out

31 Mar 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	Kamar, 1 Tempat Tidur King, balkon, pemandangan kebun	M NUR A NASUTION	2 Adult(s) / 2 Dewasa	Yes, 2 Person(s) / Ya, 2 Person(s)
2	Kamar, 1 Tempat Tidur King, balkon, pemandangan kebun	SISKA AMELIA MALDIN	2 Adult(s) / 2 Dewasa	Yes, 2 Person(s) / Ya, 2 Person(s)
3	Kamar, 1 Tempat Tidur King, balkon, pemandangan kebun	REYHAN PRASETYO	2 Adult(s) / 2 Dewasa	Yes, 2 Person(s) / Ya, 2 Person(s)

Bed Arrangement / Tata Ranjang

1 king bed / 1 king bed

Includes / Termasuk

📶 Free Wifi / WiFi Gratis

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📞 0804-1500-308

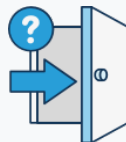
BOOKING ID

📄 790612264



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Kebijakan Mengenai Check-out Telat

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RECEIPT

Number : #1728336129811315345
Date : 26 Mar 2022, 11:42 (Saturday)

PAYMENT DETAILS

P.O. NUMBER: 790612264

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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		Renaissance Bali Uluwatu Resort & Spa, Room, 1 King Bed, Balcony, Garden View - 2 guest	1	1.100.000	1.100.000
2	Taxes and Fees	Taxes and Fees	1	595.650	595.650
				TOTAL	3.895.650
				UNIQUE CODE	-386
				PAYMENT AMOUNT	3.895.264

