

**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-3/22/05021  
Diberikan ke : Trinusa Travelindo (Traveloka) Kas : 1102003 - BSI (888.864.6568) (BTP)  
Journal memo : Monitoring 18-21 Mei 2022:tiket Pulang tim BTP dan tim SIAK

| NO.          | KODE PERKIRAAN                              | KETERANGAN                                                   | JUMLAH               |
|--------------|---------------------------------------------|--------------------------------------------------------------|----------------------|
| 1            | 2201406 - Biaya Monitoring OJT - SIAK (BTP) | Monitoring 18-21 Mei 2022: tiket JOG-PKU a.n Siska A Maldin  | 1,874,534.00         |
| 2            | 2201406 - Biaya Monitoring OJT - SIAK (BTP) | Monitoring 18-21 Mei 2022: tiket JOG-BTH a.n Syafruddin Rais | 1,894,601.00         |
| 3            | 2201406 - Biaya Monitoring OJT - SIAK (BTP) | Monitoring 18-21 Mei 2022: tiket JOG-PKU Bupati SIAK dan tim | 7,757,307.00         |
| Tax          |                                             |                                                              | 0.00                 |
| <b>TOTAL</b> |                                             |                                                              | <b>11,526,442.00</b> |

Terbilang : sebelas juta lima ratus dua puluh enam ribu empat ratus empat puluh dua

Dibuat Oleh

Disetujui Oleh

Dibukukan Oleh

Diketahui Oleh

Batam, 16 Mei 2022  
Tanda Terima

Keuangan

Direktur/Wadir

Akunting

Yayasan

**RECEIPT**

Number : #1732955056780640194  
Date : 16 May 2022, 11:18 (Monday)

**PAYMENT DETAILS**

P.O. NUMBER: 812934534

METHOD: Bank Transfer

STATUS: Paid

**CUSTOMER DETAILS**

Name : Siska Amelia Maldin  
Email : siskamaldin982@gmail.com  
Contact Number : +6282285162862

**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

**PASSENGER DETAILS****MRS Siska Amelia Maldin** (ADULT) | **MRS Siska Amelia Maldin** (ADULT)**PURCHASE DETAILS**

| No                    | Type of Item            | Item Description                                  | Qty | Price per unit Rp | Total Rp         |
|-----------------------|-------------------------|---------------------------------------------------|-----|-------------------|------------------|
| 1                     | <b>Flight Ticket</b>    | Citilink (Adult) YIA - PKU   May 21, 2022         | 1   | 1.750.263         | 1.750.263        |
| 2                     | <b>Add-ons</b>          | Prepaid Baggage                                   |     | 0                 | 0                |
|                       |                         | Seat Charge                                       |     | 75.000            | 75.000           |
| 3                     | <b>Flight Insurance</b> | CHUBB - Travel Insurance (Flight) - Domestic Plan | 1   | 37.000            | 37.000           |
| TOTAL                 |                         |                                                   |     |                   | 1.862.263        |
| SERVICE FEE *         |                         |                                                   |     |                   | 12.000           |
| UNIQUE CODE *         |                         |                                                   |     |                   | 271              |
| <b>PAYMENT AMOUNT</b> |                         |                                                   |     |                   | <b>1.874.534</b> |

\*Includes PPN

For any questions, visit Traveloka Help Center: [www.traveloka.com/help](https://www.traveloka.com/help)

E-ticket  
Departure Flight



Citilink  
QG-783  
Subclass D ( Economy )

Saturday, 21 May 2022

11:05

Yogyakarta (YIA)  
Yogyakarta International Airport

13:20

Pekanbaru (PKU)  
Sultan Syarif Kasim II - Terminal Domestic

Traveloka Booking ID  
**812934534**

Airline Booking Code (PNR)  
**J8JBM Y**

REFUNDABLE

-  Present e-ticket and valid identification at check-in
-  Check-in **at least 90 minutes** before departure
-  All times shown are in local airport time

| No. | Passenger(s)                      | Route     | Flight Facilities                                                                                                                                                                                                |
|-----|-----------------------------------|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1   | Mrs. SISK A AMELIA MALDIN (Adult) | YIA - PKU | <div><div> 20 kg</div><div> 6D</div></div> |

## Passenger Details

| No. | Passenger(s)               | Route                  |
|-----|----------------------------|------------------------|
| 1   | Mrs. SISKAL AMELIAL MALDIN | Yogyakarta - Pekanbaru |



Traveloka COVID-19 Protection included!

CHUBB®

This free insurance from Traveloka Protect will help cover you in case you get infected with COVID-19 during your travels. It is exclusively applicable to **Indonesian citizens age 18 – 70 years old** on the date of departure. To learn more about its coverage and claim procedure, go to [trv.lk/free-insurance](https://trv.lk/free-insurance).

## Included Benefits Citilink



Free Airport Transfer Coupon

Claim your Airport Transfer coupon through this link (must log in first) <https://www.traveloka.com/en-id/promotion/jamterbang-practical>

## Airline Conditions of Carriage

Please read and understand the following airline's conditions of carriage



Citilink : <http://traveloka.com/x/coc/qg>

Passenger sitting in the Green Zone or Regular Zone must also read <https://www.citilink.co.id/en/green-zone>

Important Notice for Pregnant Passengers

- Pregnant passengers are required to submit a medical certificate and sign a Limited Liability Statement at the airport check-in counter.
- The medical certificate must state the age of the pregnancy and that the passenger is fit to travel. The medical certificate must be issued within seven (7) days before flight departure.

## Special COVID-19 Regulations for Passengers

INFO: Regulations might change from time to time, as determined by local and national authorities. To make sure that you find the most updated regulations, please visit <https://trv.lk/safe-travel>.

Please make sure you can fulfill all the requirements. The airline and government officials will review your documents at the airport. Should you fail to present the complete and correct documents, you may be deemed as non-compliant with the relevant air travel laws/regulations, and may not be allowed to board the flight. If you are denied boarding for this act of non-compliance, you might not be able to request a refund for your ticket. All refunds are subject to the airline's approval.

The decision to onboard a passenger, either at the departing airport or during transit, lies solely with the airline and

officials at the airport. Traveloka will not be responsible for any consequences that may arise from the passenger's failure to comply with the laws/regulations.  
Please read the complete terms and conditions in <https://trv.lk/safe-travel>

## How to Reschedule

1. Log in to your Traveloka account via <https://www.traveloka.com/login>, or your Traveloka App.
2. Go to **My Booking** and open the booking you want to reschedule. If rescheduling is available for your booking, click **Request Reschedule**.
3. Don't worry, your initial booking will still be valid until your new e-ticket is issued.
4. Select the flight and passenger you want to reschedule.
5. Enter your new preferred flight details. Then, select your new flight.
6. Check your booking details and click **Continue** to submit your reschedule request.
7. If the price was not available when you were selecting your new flight, wait for your new ticket price to be confirmed.
8. If you need to pay for the fare difference or rescheduling fee, please complete your payment within the given time limit.
9. After your payment is successful, you will receive your new e-ticket in **My Booking** and email.

## How to Refund

1. Log in to your Traveloka account via <https://www.traveloka.com/login>, or your Traveloka App.
2. Go to **My Booking** and open the booking you want to refund. Then, click **Request Refund**.
3. Don't worry, your booking will still be valid until you have submitted your refund request.
4. Read the general refund info about your booking. If your flight is refundable, click **Start My Refund** to begin your refund process.
5. Select your refund reason and the passenger you want to refund.
6. Complete your refund requirements, such as uploading your refund documents or filling in your bank account details.
7. Review your refund details and click **Submit Refund**.
8. We will review your refund request and forward it to the airline.
9. You will be notified of every progress of your refund. But, you can also keep track of your refund status via **My Booking**.

All refund should be processed through Traveloka. Otherwise, refund will not be approved by airline.

FOR ANY QUESTIONS, VISIT TRAVELOKA HELP CENTER:

 [trv.lk/help](https://trv.lk/help)

BOOKING ID

 812934534



### No Need to Print

Save trees, go paperless!  
View and use your item upon



### Real-Time Flight Status

Updates on the latest flight  
status are available in My



redemption or entry by  
going to My Booking in  
Traveloka App.

Booking in Traveloka App.  
You can also share this info  
with friends and family!

**RECEIPT**

Number : #1732953651244203970  
Date : 16 May 2022, 10:56 (Monday)

**PAYMENT DETAILS**

P.O. NUMBER: 812923090

METHOD: Bank Transfer

STATUS: Paid

**CUSTOMER DETAILS**

Name : Siska Amelia Maldin  
Email : siskamaldin982@gmail.com  
Contact Number : +6282285162862

**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

**PASSENGER DETAILS****MR Syafruddin Rais (ADULT) | MR Syafruddin Rais (ADULT)****PURCHASE DETAILS**

| No | Type of Item            | Item Description                                  | Qty | Price per unit Rp     | Total Rp         |
|----|-------------------------|---------------------------------------------------|-----|-----------------------|------------------|
| 1  | <b>Flight Ticket</b>    | Super Air Jet (Adult) YIA - BTH   May 21, 2022    | 1   | 1.845.600             | 1.845.600        |
| 2  | <b>Add-ons</b>          | Prepaid Baggage                                   |     | 0                     | 0                |
| 3  | <b>Flight Insurance</b> | CHUBB - Travel Insurance (Flight) - Domestic Plan | 1   | 37.000                | 37.000           |
|    |                         |                                                   |     | TOTAL                 | 1.882.600        |
|    |                         |                                                   |     | SERVICE FEE *         | 12.000           |
|    |                         |                                                   |     | UNIQUE CODE *         | 1                |
|    |                         |                                                   |     | <b>PAYMENT AMOUNT</b> | <b>1.894.601</b> |

\*Includes PPN

For any questions, visit Traveloka Help Center: [www.traveloka.com/help](https://www.traveloka.com/help)

# E-ticket

Departure Flight

Saturday, 21 May 2022

Traveloka Booking ID  
**812923090**

Airline Booking Code (PNR)  
**BUMIUO**

**REFUNDABLE**  
Flight Check-in Code  
**UUVQTH**



Super Air Jet  
IU-313  
Subclass W ( Economy )  
  
Operated by IU - Super Air Jet

09:00 ● Yogyakarta (YIA)  
Yogyakarta International Airport  
  
10:10 ○ Jakarta (CGK)  
Soekarno Hatta International Airport - Terminal 1A

**Stop to change planes in Jakarta (2h 50m)**



Super Air Jet  
IU-854  
Subclass L ( Economy )  
  
Operated by IU - Super Air Jet

13:00 ● Jakarta (CGK)  
Soekarno Hatta International Airport - Terminal 1A  
  
14:40 ○ Batam (BTH)  
Hang Nadim

- Present e-ticket and valid identification at check-in
- Check-in **at least 90 minutes** before departure
- All times shown are in local airport time

| No. | Passenger(s)                | Route     | Flight Facilities |
|-----|-----------------------------|-----------|-------------------|
| 1   | Mr. SYAFRUDDIN RAIS (Adult) | YIA - CGK | 20 kg             |
|     |                             | CGK - BTH | 20 kg             |

## Passenger Details

| No. | Passenger(s)        | Route                | Ticket Number |
|-----|---------------------|----------------------|---------------|
| 1   | Mr. SYAFRUDDIN RAIS | Yogyakarta - Jakarta | 9902195280596 |
|     |                     | Jakarta - Batam      | 9902195280596 |



### Traveloka COVID-19 Protection included!

**CHUBB®**

This free insurance from Traveloka Protect will help cover you in case you get infected with COVID-19 during your travels. It is exclusively applicable to **Indonesian citizens age 18 – 70 years old** on the date of departure. To learn more about its coverage and claim procedure, go to [trv.lk/free-insurance](https://trv.lk/free-insurance).

## Included Benefits Lion Air



### Free Quickride Coupon

Claim your Quickride coupon through this link (must log in first) <https://www.traveloka.com/en-id/promotion/jamterbang-affordable>

## Included Benefits Lion Air



### Free Quickride Coupon

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## Airline Conditions of Carriage

Please read and understand the following airline's conditions of carriage



Super Air Jet : <https://www.traveloka.com/x/coc/iu>



## Special COVID-19 Regulations for Passengers

INFO: Regulations might change from time to time, as determined by local and national authorities. To make sure that you find the most updated regulations, please visit <https://trv.lk/safe-travel>.

Please make sure you can fulfill all the requirements. The airline and government officials will review your documents at the airport. Should you fail to present the complete and correct documents, you may be deemed as non-compliant with the relevant air travel laws/regulations, and may not be allowed to board the flight. If you are denied boarding for this act of non-compliance, you might not be able to request a refund for your ticket. All refunds are subject to the airline's approval.

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Please read the complete terms and conditions in <https://trv.lk/safe-travel>

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## How to Reschedule

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3. Don't worry, your initial booking will still be valid until your new e-ticket is issued.
4. Select the flight and passenger you want to reschedule.
5. Enter your new preferred flight details. Then, select your new flight.
6. Check your booking details and click **Continue** to submit your reschedule request.
7. If the price was not available when you were selecting your new flight, wait for your new ticket price to be confirmed.
8. If you need to pay for the fare difference or rescheduling fee, please complete your payment within the given time limit.
9. After your payment is successful, you will receive your new e-ticket in **My Booking** and email.

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## How to Refund

1. Log in to your Traveloka account via <https://www.traveloka.com/login>, or your Traveloka App.
2. Go to **My Booking** and open the booking you want to refund. Then, click **Request Refund**.
3. Don't worry, your booking will still be valid until you have submitted your refund request.
4. Read the general refund info about your booking. If your flight is refundable, click **Start My Refund** to begin your refund process.
5. Select your refund reason and the passenger you want to refund.
6. Complete your refund requirements, such as uploading your refund documents or filling in your bank account details.
7. Review your refund details and click **Submit Refund**.
8. We will review your refund request and forward it to the airline.
9. You will be notified of every progress of your refund. But, you can also keep track of your refund status via **My Booking**.

All refund should be processed through Traveloka. Otherwise, refund will not be approved by airline.



### 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.



### Real-Time Flight Status

Updates on the latest flight status are available in My Booking in Traveloka App. You can also share this info with friends and family!



**RECEIPT**

Number : #1732954765529217410  
Date : 16 May 2022, 11:14 (Monday)

**PAYMENT DETAILS**

P.O. NUMBER: 812932307

METHOD: Bank Transfer

STATUS: Paid

**CUSTOMER DETAILS**

Name : Siska Amelia Maldin  
Email : siskamaldin982@gmail.com  
Contact Number : +6282285162862

**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

**PASSENGER DETAILS**

**MR Alfredri Alfredri** (ADULT) | **MRS Rasidah Rasidah** (ADULT) | **MISS Sri Fatmah** (ADULT) | **MR Aprisal RA** (ADULT) | **MRS Rasidah Rasidah** (ADULT) | **MISS Sri Fatmah** (ADULT) | **MR Alfredri Alfredri** (ADULT) | **MR Aprisal RA** (ADULT)

**PURCHASE DETAILS**

| No             | Type of Item     | Item Description                                  | Qty | Price per unit Rp | Total Rp         |
|----------------|------------------|---------------------------------------------------|-----|-------------------|------------------|
| 1              | Flight Ticket    | Citilink (Adult) YIA - PKU   May 21, 2022         | 4   | 1.750.263         | 7.001.052        |
| 2              | Add-ons          | Prepaid Baggage                                   |     | 0                 | 0                |
|                |                  | Seat Charge                                       |     | 596.000           | 596.000          |
| 3              | Flight Insurance | CHUBB - Travel Insurance (Flight) - Domestic Plan | 4   | 37.000            | 148.000          |
| TOTAL          |                  |                                                   |     |                   | 7.745.052        |
| SERVICE FEE *  |                  |                                                   |     |                   | 12.000           |
| UNIQUE CODE *  |                  |                                                   |     |                   | 255              |
| PAYMENT AMOUNT |                  |                                                   |     |                   | <b>7.757.307</b> |

\*Includes PPN

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# E-ticket

Departure Flight



Citilink  
QG-783  
Subclass D ( Economy )

Saturday, 21 May 2022

11:05

Yogyakarta (YIA)  
Yogyakarta International Airport

13:20

Pekanbaru (PKU)  
Sultan Syarif Kasim II - Terminal Domestic

Traveloka Booking ID  
**812932307**

Airline Booking Code (PNR)  
**YC43NC**

REFUNDABLE

- Present e-ticket and valid identification at check-in
- Check-in **at least 90 minutes** before departure
- All times shown are in local airport time

| No. | Passenger(s)                 | Route     | Flight Facilities |
|-----|------------------------------|-----------|-------------------|
| 1   | Mr. ALFEDRI ALFEDRI (Adult)  | YIA - PKU | 20 kg<br>2E       |
| 2   | Mrs. RASIDAH RASIDAH (Adult) | YIA - PKU | 20 kg<br>2F       |
| 3   | Ms. SRI FATMAH (Adult)       | YIA - PKU | 20 kg<br>3E       |
| 4   | Mr. APRISAL RA (Adult)       | YIA - PKU | 20 kg<br>3F       |

## Passenger Details

| No. | Passenger(s)         | Route                  |
|-----|----------------------|------------------------|
| 1   | Mr. ALFEDRI ALFEDRI  | Yogyakarta - Pekanbaru |
| 2   | Mrs. RASIDAH RASIDAH | Yogyakarta - Pekanbaru |
| 3   | Ms. SRI FATMAH       | Yogyakarta - Pekanbaru |
| 4   | Mr. APRISAL RA       | Yogyakarta - Pekanbaru |



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## Included Benefits Citilink



### Free Airport Transfer Coupon

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## Airline Conditions of Carriage

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Citilink : <http://traveloka.com/x/coc/qg>

Passenger sitting in the Green Zone or Regular Zone must also read <https://www.citilink.co.id/en/green-zone>

### Important Notice for Pregnant Passengers

- Pregnant passengers are required to submit a medical certificate and sign a Limited Liability Statement at the airport check-in counter.
- The medical certificate must state the age of the pregnancy and that the passenger is fit to travel. The medical certificate must be issued within seven (7) days before flight departure.



## Special COVID-19 Regulations for Passengers

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Please read the complete terms and conditions in <https://trv.lk/safe-travel>

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## How to Reschedule

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4. Select the flight and passenger you want to reschedule.
5. Enter your new preferred flight details. Then, select your new flight.
6. Check your booking details and click **Continue** to submit your reschedule request.
7. If the price was not available when you were selecting your new flight, wait for your new ticket price to be confirmed.
8. If you need to pay for the fare difference or rescheduling fee, please complete your payment within the given time limit.
9. After your payment is successful, you will receive your new e-ticket in **My Booking** and email.

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## How to Refund

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5. Select your refund reason and the passenger you want to refund.
6. Complete your refund requirements, such as uploading your refund documents or filling in your bank account details.
7. Review your refund details and click **Submit Refund**.
8. We will review your refund request and forward it to the airline.
9. You will be notified of every progress of your refund. But, you can also keep track of your refund status via **My Booking**.

All refund should be processed through Traveloka. Otherwise, refund will not be approved by airline.



### 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.



### Real-Time Flight Status

Updates on the latest flight status are available in My Booking in Traveloka App. You can also share this info with friends and family!



Yth. AFRIYONITA SARI,

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

|                 |   |                                                              |
|-----------------|---|--------------------------------------------------------------|
| Id Transaksi    | : | FT2213677V6G                                                 |
| Tanggal & Waktu | : | 16/05/2022 11:44:40                                          |
| Jenis Transaksi | : | Transfer                                                     |
| Rekening Asal   | : | 8888646568                                                   |
| Rekening Tujuan | : | 7998799867                                                   |
| Jumlah          | : | Rp. 1,874,534                                                |
| Bank Tujuan     | : | BANK BNI                                                     |
| Nama Penerima   | : | TRINUSA TRAVELINDO PT                                        |
| Berita          | : | tiket YOG PKU bu siska pulang monitoring ke kegiatan erica 2 |
| Jenis Transfer  | : | BIFAST                                                       |
| No. Referensi   | : |                                                              |
| 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

Email ini dihasilkan secara otomatis oleh komputer. Jika Anda membutuhkan informasi lebih lanjut, silakan hubungi Bank BSI Call di 1500789 atau email kami di [cms\\_support@bankbsi.co.id](mailto:cms_support@bankbsi.co.id)

Yth. AFRIYONITA SARI,

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

|                 |   |                                   |
|-----------------|---|-----------------------------------|
| Id Transaksi    | : | FT22136GYWKK                      |
| Tanggal & Waktu | : | 16/05/2022 11:44:50               |
| Jenis Transaksi | : | Transfer                          |
| Rekening Asal   | : | 8888646568                        |
| Rekening Tujuan | : | 7998799867                        |
| Jumlah          | : | Rp. 7,757,307                     |
| Bank Tujuan     | : | BANK BNI                          |
| Nama Penerima   | : | TRINUSA TRAVELINDO PT             |
| Berita          | : | tiket JOG PKU bupati siak dan tim |
| Jenis Transfer  | : | BIFAST                            |
| No. Referensi   | : |                                   |
| 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

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Yth. AFRIYONITA SARI,

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

|                 |   |                                      |
|-----------------|---|--------------------------------------|
| Id Transaksi    | : | FT22136TL6TH                         |
| Tanggal & Waktu | : | 16/05/2022 11:44:45                  |
| Jenis Transaksi | : | Transfer                             |
| Rekening Asal   | : | 8888646568                           |
| Rekening Tujuan | : | 7998799867                           |
| Jumlah          | : | Rp. 1,894,601                        |
| Bank Tujuan     | : | BANK BNI                             |
| Nama Penerima   | : | TRINUSA TRAVELINDO PT                |
| Berita          | : | tiket pulang JOG BTH syafruddin rais |
| Jenis Transfer  | : | BIFAST                               |
| No. Referensi   | : |                                      |
| 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

Email ini dihasilkan secara otomatis oleh komputer. Jika Anda membutuhkan informasi lebih lanjut, silakan hubungi Bank BSI Call di 1500789 atau email kami di [cms\\_support@bankbsi.co.id](mailto:cms_support@bankbsi.co.id)

**PURCHASE / EXPENSES REQUEST**
**ALASAN TUJUAN PEMBELIAN BARANG / REASON**
**DIAJUKAN OLEH / REQUESTED BY**
**TANGGAL / DATE**
**MONITORING MAHASISWA SIAK di DAERAH JOGJAKARTA**
**Jaka Parama**

13 Mei 2022

**DEPARTEMEN / DEPARTMENT**
**NO. ANGGARAN / BUDGET NO.**
**Kerjasama**
**PEMDA SIAK**

| NO. | BARANG / ITEM                                                   | HARGA / PRICE | QTY | TOTAL / TOTAL | CATATAN / REMARK         |
|-----|-----------------------------------------------------------------|---------------|-----|---------------|--------------------------|
| 1   | TIKET BATAM - JOGJA (18 MEI 2022)                               | Rp 1.900.000  | 2   | Rp 3.800.000  | PAKYOS & BU SISKI        |
| 2   | ROOM HOTEL TENTREM 3 MALAM UTK BUPATI SIAK                      | Rp 3.287.000  | 3   | Rp 9.861.000  |                          |
| 3   | ROOM HOTEL TENTREM 3 MALAM UTK KABAG KESRA SIAK                 | Rp 3.287.000  | 3   | Rp 9.861.000  |                          |
| 4   | ROOM HOTEL GRAND ZURI BU SISKI UTK 3 MALAM                      | Rp 900.000    | 3   | Rp 2.700.000  |                          |
| 5   | ROOM HOTEL GRAND ZURI PAK YOS UTK 3 MALAM                       | Rp 900.000    | 3   | Rp 2.700.000  |                          |
| 6   | DINE IN ROMBONGAN SIAK (WABUP, KABAG KESRA & TIM KESRA 5 ORANG) | Rp 3.000.000  | 4   | Rp 12.000.000 | 4 HARI                   |
| 7   | BUAH TANGAN BUPATI SIAK                                         | Rp 10.000.000 | 1   | Rp 10.000.000 |                          |
| 8   | SEWA 4 MOBIL SELAMA 4 HARI                                      | Rp 1.000.000  | 16  | Rp 16.000.000 |                          |
| 9   | UANG SAKU WADIR UNTUK 2 ORANG x 4 HARI                          | Rp 300.000    | 8   | Rp 2.400.000  |                          |
| 10  | UANG MAKAN WADIR UNTUK 2 ORANG x 4 HARI                         | Rp 150.000    | 8   | Rp 1.200.000  |                          |
| 12  | BIAYA ENTERTAINMENT WISATA GROUP SIAK                           | Rp 2.500.000  | 1   | Rp 2.500.000  |                          |
| 14  | PESAWAT JOGJA BATAM PAK YOS (21 MEI 2022)                       | Rp 1.800.000  | 1   | Rp 1.800.000  |                          |
| 15  | PESAWAT JOGJA - PKU BUPATI SIAK & ISTRI (21 MEI 2022)           | Rp 5.210.100  | 2   | Rp 10.420.200 | BATIK BISNIS CLASS       |
| 16  | PESAWAT JOGJA - PKU - 3 ORANG (21 MEI 2022)                     | Rp 1.931.100  | 3   | Rp 5.793.300  | 2 STAF BUPATI & BU SISKI |
|     |                                                                 |               |     | Rp 91.035.500 |                          |

 DIAJUKAN OLEH  
 REQUESTED BY

 DISETUJUI OLEH  
 APPROVED BY

 DIPERIKSA OLEH  
 CHECKED BY

 DIKETAHUI OLEH  
 ACKNOWLEDGED BY

 DIPERIKSA DAN DISETUJUI  
 CHECKED/APPROVED BY

**Jaka Parama**
**Siska Amelia Maldin**
**Bu Syafruddin Rais**
**M. Nur A Nasution**
**Yayasan Vitka**

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

Batam, 12 Mei 2022

No. : 149/SKL/KMHS/V/2022

Hal : Monitoring OJT Hotel wilayah Yogyakarta Bersama Kesra Kabupaten Siak

**Kepada Yth.**
**Ketua Yayasan Vitka  
 Di Tempat.**

Dengan Hormat,

Sehubungan dengan kegiatan monitoring dan pengembangan kerjasama dengan Hotel dan Kampus Wilayah Yogyakarta bersama Bupati Siak sejalan dengan hal itu kami mengajukan permohonan kunjungan monitoring ke Yogyakarta sebagai berikut:

| Tanggal & Jam | Jenis Pengeluaran                                     | Budget                              | Total              | Keterangan                                                                                       |
|---------------|-------------------------------------------------------|-------------------------------------|--------------------|--------------------------------------------------------------------------------------------------|
|               | Perjalanan<br>Batam – Jakarta<br>Jakarta – Yogyakarta | Rp. 1.900.000,00                    | Rp<br>3.800.000,00 | 1. Bu Siska<br>2. Pak Yos<br><br>Diambilkan dari dana monitoring siak                            |
|               | Room Hotel Tentrem Pak Bupati dan Ibu                 | Rp.3.287.000,00 x 1 kamar @ 3 malam | Rp<br>9.861.000,00 | 1. Bupati Siak<br>2. Istri Bupati Siak<br>3. Kabag Kesra<br>Diambilkan dari dana monitoring siak |
|               | Room Hotel Tentrem Kabag Kesra Siak                   | Rp.3.287.000,00 x 1 kamar @ 3 malam | Rp<br>9.861.000,00 | 1. Kabag Kesra Siak<br>Diambilkan dari dana monitoring siak                                      |
|               | Room Hotel Grand Zuri Bu Siska                        | Rp.900000 x 1 kamar @ 3 malam       | Rp<br>2.700.000,00 | 1. Bu Siska                                                                                      |

|                                                                                                                   |                                                                                                            |                                     |                  |                                                                                     |
|-------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------|------------------|-------------------------------------------------------------------------------------|
|                                                                                                                   |                                                                                                            |                                     |                  | Diambilkan dari dana monitoring siak                                                |
|                                                                                                                   | Room Hotel Grand Zuri Pak Yos                                                                              | Rp.900000x 1 kamar @ 3 malam        | Rp 2.700.000,00  | 1. Pak Yos<br>Diambilkan dari dana monitoring siak                                  |
|                                                                                                                   | Dine in Pak Bupati, Wabup Siak, Kabag Kesra dan Tim Kesra (5 orang)<br>18 Mei 2022 – 21 Mei 2022           | Rp. 3.000.000,00 x 4 hari           | Rp 12.000.000,00 | 1. Bupati Siak<br>2. Istri Bupati Siak<br>3. Kabag Kesra Siak                       |
|                                                                                                                   | Biaya Buah Tangan Bupati Siak                                                                              | Rp. 10.000.000                      | Rp 10.000.000,00 | Diambilkan dari dana monitoring siak                                                |
|                                                                                                                   | Airport Transfer + Sewa Mobil                                                                              | Rp. 1.000.000,00 x 4 hari x 4 mobil | Rp 16.000.000,00 | Untuk Bupati dan istri Pak Kabag<br>Tim BTP                                         |
|                                                                                                                   | Uang saku wakil direktur                                                                                   | Rp. 300.000 x 4 x 2                 | Rp 2.400.000,00  | Diambilkan dari dana monitoring siak                                                |
|                                                                                                                   | Uang makan Wadir                                                                                           | Rp. 150.000,00 x 4 x 2              | Rp 1.200.000,00  | Diambilkan dari dana monitoring siak                                                |
| Kamis, 19 Mei 2021<br><br>Monitoring Hotel Tentrem<br><br>+ Audiensi Bersama Alumni Siak (Dubai, Maldives, Batam) | Penyewaan Room Meeting Hotel Tentrem + Lunch Menu untuk video conference dengan alumni siak di Luar Negeri | Free                                | Free             | 1. Bupati Siak<br>2. Istri Bupati Siak<br>3. Kabag Kesra<br>4. Tim BTP<br>5. Alumni |

|                                   |                                                                          |                                                                                                                |                  | 6. Monitoring                                                                            |
|-----------------------------------|--------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|------------------|------------------------------------------------------------------------------------------|
|                                   |                                                                          |                                                                                                                |                  | Diambilkan dari dana monitoring siak                                                     |
| Jumat, 20 Mei 2022                | Biaya Entertainment Kunjungan Wisata Pak Bupati, Ibu Bupati, Kabag Kesra | Rp. 2500000                                                                                                    | Rp 2.500.000,00  | Diambilkan dari dana monitoring siak                                                     |
| Monitoring:<br>Sheraton<br>Jogja  |                                                                          |                                                                                                                |                  |                                                                                          |
| Monitoring:<br>Ambarukmo<br>Jogja |                                                                          |                                                                                                                |                  |                                                                                          |
| Sabtu, 21 Mei 2022                | Perjalanan Yogya - Batam                                                 | Super Air Jet                                                                                                  | Rp 1.800.000,00  | 1. Pak Yos                                                                               |
|                                   | Perjalanan Yogya - Pekanbaru                                             | Batik Air (Business Class)<br><b>Batik Air</b><br>ID-6379 • Business<br><b>Batik Air</b><br>ID-6848 • Business | Rp 10.420.400,00 | 1. Bupati Siak<br>2. Istri Bupati Siak                                                   |
|                                   | Perjalanan Yogya - Pekanbaru                                             | Batik Air (Economy Class)<br><b>Batik Air</b><br>ID-6379 • Ekonomi<br><b>Batik Air</b><br>ID-6848 • Ekonomi    | Rp 5.793.300,00  | 2 Orang staff Bupati Siak                                                                |
|                                   |                                                                          |                                                                                                                |                  | Bu Siska (Melanjutkan Kegiatan MONEV ERIKA 2022)<br>Diambilkan dari dana monitoring siak |

|  |                    |                                   |  |
|--|--------------------|-----------------------------------|--|
|  |                    |                                   |  |
|  | <b>GRAND TOTAL</b> | <b>Rp</b><br><b>91.035.500,00</b> |  |

Adapun pembiayaan kegiatan ini sebesar **Rp. 91.035.500,00 (Sembilan Puluh Satu Juta Tiga Puluh Lima Ribu Lima Ratus Rupiah)** dimohonkan untuk diambilkan dari dana kegiatan monitoring pemda siak.

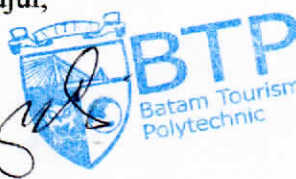
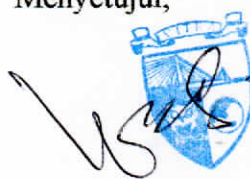
Terima kasih atas perhatian dan kerjasamanya. Demikian surat ini kami buat, Terima kasih atas perhatian dari Bapak.

Hormat Kami,



Siska Maldin, M.Pd.  
Wadir III

Menyetujui,



M. Nur A Nasution, M.Pd. CHA  
Direktur