

BUKTI PENGELUARAN KAS/BANK

No. Cek/BG : _____ No. Voucher : BTP/CD-3/22/06013
 Diberikan ke : Cash Kas : 1102003 - BSI (888.864.6568) (BTP)
 Journal memo : Monitoring mahasiswa SIAK di daerah JKT & Bandung (terlampir)

NO.	KODE PERKIRAAN	KETERANGAN	JUMLAH
1	2201406 - Biaya Monitoring OJT - SIAK (BTP)	Adv. dine in, buah tangan, allowance untuk tim pemda SIAK	27,100,000.00
2	2201406 - Biaya Monitoring OJT - SIAK (BTP)	tiket PKU-CGK tim pemda SIAK: Rahmad, Hendri Dinata	2,660,307.00
3	2201406 - Biaya Monitoring OJT - SIAK (BTP)	Tiket BTH-CGK: bu oci, agung edy monitoring JKT-BDG dgn tim SIAK	2,527,382.00
4	2201406 - Biaya Monitoring OJT - SIAK (BTP)	allowance dan uang makan bu oci monitoring	1,600,000.00
5	2201406 - Biaya Monitoring OJT - SIAK (BTP)	allowance dan uang makan pak agung edy monitoring	1,800,000.00
6	2201406 - Biaya Monitoring OJT - SIAK (BTP)	hotel sheraton bandung monitoring dengan tim Pemda SIAK	18,000,000.00
Tax			0.00
TOTAL			53,687,689.00

Terbilang : lima puluh tiga juta enam ratus delapan puluh tujuh ribu enam ratus delapan puluh sembilan

Dibuat Oleh

Disetujui Oleh

Dibukukan Oleh

Diketahui Oleh

 Batam, 03 Juni 2022
 Tanda Terima

Keuangan

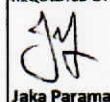
Direktur/Wadir

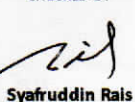
Akunting

Yayasan

ALASAN TUJUAN PEMBELIAN BARANG / REASON
DIAJUKAN OLEH / REQUESTED BY
TANGGAL / DATE
MONITORING MAHASISWA SIAK di DAERAH JKT & BDG
Jaka Parama
2 JUNI 2022
DEPARTEMEN / DEPARTMENT
NO. ANGGARAN / BUDGET NO.
Kerjasama
PEMDA SIAK

NO.	BARANG / ITEM	HARGA / PRICE	QTY	TOTAL / TOTAL	CATATAN / REMARK
1	PESAWAT PKU - JKT x ORANG SIAK (5 JUNI 22) - SUPER AIRJET	Rp 1.100.000	3	Rp 3.300.000	SEKDA, KESRA & 1 STAFF
2	PESAWAT BATAM - JAKARTA (5 JUNI 22) - SUPER AIRJET	Rp 1.100.000	2	Rp 2.200.000	BPK AGUNG EDI & IBU ROSIE
3	SEWA MOBIL UTK 4 HARI X 3 MOBIL	Rp 900.000	12	Rp 10.800.000	JAKARTA - BANDUNG PP
4	DINE IN PIHAK PEMDA SIAK UTK 4 HARI	Rp 2.000.000	4	Rp 8.000.000	
5	HOTEL SHERATON BANDUNG 6 KAMAR X 2 HARI	Rp 1.700.000	12	Rp 20.400.000	
6	BUANG TANGAN SEKDA & KESRA	Rp 7.500.000	1	Rp 7.500.000	
7	UANG SAKU BENDAHARA KESRA	Rp 1.000.000	2	Rp 2.000.000	
8	UANG SAKU STAFF KESRA	Rp 500.000	2	Rp 1.000.000	
9	UANG SAKU WADIR X 4 HARI	Rp 300.000	4	Rp 1.200.000	
10	UANG MAKAN WADIR X 4 HARI	Rp 150.000	4	Rp 600.000	
11	UANG SAKU KA.PUSLITABMAS	Rp 250.000	4	Rp 1.000.000	
12	UANG MAKAN KA.PUSLITABMAS	Rp 150.000	4	Rp 600.000	
13	SEWA MEETING ROOM SHERATON + LUNCH MONITORING	Rp 5.000.000	1	Rp 5.000.000	
14	HOTEL IBIS STYLE JAKARTA	Rp 700.000	6	Rp 4.200.000	
15	PESAWAT JKT - PKU (8 JUNI 22) SUPER AIRJET	Rp 1.100.000	3	Rp 3.300.000	SEKDA, KESRA & 1 STAFF
16	PESAWAT JAKARTA - BATAM (8 JUNI 22) SUPER AIRJET	Rp 1.100.000	2	Rp 2.200.000	BPK AGUNG EDI & IBU ROSIE
				Rp -	
				Rp 73.300.000	

DIAJUKAN OLEH
REQUESTED BY
DISETUJUI OLEH
APPROVED BY
DIPERIKSA OLEH
CHECKED BY
DIKETAHUI OLEH
ACKNOWLEDGED BY
DIPERIKSA DAN DISETUJUI
CHECKED/APPROVED BY




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, 2 Juni 2022

No. : /SKL/KMHS/VI/2022

Hal : Monitoring OJT Hotel wilayah Bandung Bersama Sekda Kabupaten Siak

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

Dengan Hormat,

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

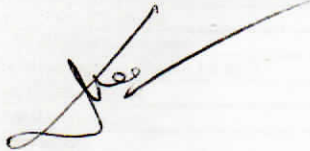
Tanggal & Jam	Jenis Pengeluaran	Budget	Total	Keterangan
Minggu, 5 Juni 2022	Pesawat PKU – Jakarta	Rp. 1.100.000,00 @ 3 orang	IDR 3.300.000	1. Pak Sekda
				2. Pak Rahmat (Bendahara Kesra)
	Super Air Jet (12.30)			3. Pak Hendri Dinata
	Pesawat BTM – Jakarta	Rp. 1.100.000,00 @ 2 orang	IDR 2.200.000	1. Bapak Agung Edy
				2. Ibu Rosie
	Super Air Jet (13.30)			
	Sewa Mobil	Rp. 900.000,00 x 4 hari x 3 mobil	Rp 10.800.000	Jakarta – Bandung (PP)
	Dine in Sekda dan Keluarga serta Tim Kesra (Lunch @ Sheraton, In room Dining, & konsumsi makan)	Rp. 2.000.000,00 x 4 hari	IDR 8.000.000	1. Pak Sekda 2. Pak Rahmat (Bendahara Kesra) 3. Pak Hendri Dinata Catt: Untuk Sekda membawa serta keluarga, ajudan, supir sebanyak 5 orang dan yang akan kita tanggung hanyalah biaya makan dan hotel
	Hotel/Penginapan di Bandung Sheraton Bandung (5-7 Juni 2022)	Rp. 1.700.000 x 2 x 6 kamar	IDR20.400.000	1. Pak Sekda & keluarga (6 orang = 3 kamar) 2. Pak Rahmat (Bendahara Kesra) & Pak Hendri Dinata (1 kamar) 3. Pak Agung Edy (1 kamar)

				4. Bu Rosie (1 kamar)
	Biaya Buah Tangan SEKDA Siak dan Tim Kesra	Rp. 7.500.000	IDR 7.500.000	Diambilkan dari dana monitoring siak
	Uang Saku Bendahara Kesra	Rp. 1.000.000 * 2 hari	IDR 2.000.000	Bapak Rahmat (Bendahara Kesra)
	Uang Saku Pendamping Kesra	Rp. 500.000*2 hari	IDR 1.000.000	Bapak Hendri Pradipta
	Uang saku wakil direktur	Rp. 300.000 x 4 hari	IDR 1.200.000	Diambilkan dari dana monitoring siak
	Uang makan Wadir	Rp. 150.000,00 x 4 hari	IDR 600.000	Diambilkan dari dana monitoring siak
	Uang Saku Ka. Puslitabmas	Rp. 250.000 x 4 hari	IDR 1.000.000	Diambilkan dari dana monitoring siak
	Uang makan Ka. Puslitabmas	Rp. 150.000 x 4 hari	IDR 600.000	Diambilkan dari dana monitoring siak
Senin, 6 Juni 2022	Penyewaan Room Meeting Hotel Sheraton + Lunch untuk Monitoring	Rp. 5.000.000,00	IDR 5.000.000	Diambilkan dari dana monitoring siak
Monitoring Hotel Sheraton (10.00 – 12.00)				
Monitoring Hotel Intercontinental Bandung (14.00 – 15.00) – Tim BTP & Tim Kesra				
Monitoring Noor Hotel Bandung (16.00 – 17.00)				
17.00 – Break - Dinner				
Selasa, 7 Juni 2022	Monitoring Crowne Plaza Bandung	(10.00 – 11.00)		
	Monitoring Hilton Bandung	(13.00 – 14.00)		
17.00 – persiapan kembali ke Jakarta				
	Check in Ibis Styles Jakarta – Transit Airport	Rp. 700.000 x 6 kamar	IDR 4.200.000	Diambilkan dari dana monitoring siak
	6 kamar			
Rabu, 8 Juni 2022	Pesawat Jakarta – PKU	Rp. 1.100.000,00 @ 3 orang	IDR 3.300.000	1. Pak Sekda
	Super Air Jet (12.30)			2. Pak Rahmat (Bendahara Kesra)
	Pesawat Jakarta – BTM	Rp. 1.100.000,00 @ 2 orang	IDR 2.200.000	3. Pak Hendri Dinata
	Monitoring Jakarta (1 orang) (10.00 – 11.00)			1. Bapak Agung Edy
	Super Air Jet (17.30)			2. Ibu Rosie Putri
	GRAND TOTAL		IDR 73.300.000	

Adapun pembiayaan kegiatan ini sebesar **Rp. 73.300.000,00 (Tujuh Puluh Tiga Juta Tiga Ratus Ribu)** 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

Yth. AFRIYONITA SARI,

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

Id Transaksi	:	FT22154616W9
Tanggal & Waktu	:	03/06/2022 17:36:14
Jenis Transaksi	:	Overbook
Rekening Asal	:	8888646568
Rekening Tujuan	:	7189329207
Jumlah	:	Rp. 27,100,000
Nama Penerima	:	ROSIE OKTAVIA PUSPITA RINI
Berita	:	adv dine in buah tangan allowance tim SIAK LPJ By bu rosie oktavia PR
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

Yth. AFRIYONITA SARI,

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

Id Transaksi	:	FT22154Y9S7C
Tanggal & Waktu	:	03/06/2022 17:36:10
Jenis Transaksi	:	Overbook
Rekening Asal	:	8888646568
Rekening Tujuan	:	7189329207
Jumlah	:	Rp. 1,600,000
Nama Penerima	:	ROSIE OKTAVIA PUSPITA RINI
Berita	:	allowance dan uang makan ka puslitabmas monitoring dengan tim pemda SIAK di Bdg
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	:	FT22154Y6WYQ
Tanggal & Waktu	:	03/06/2022 17:36:08
Jenis Transaksi	:	Overbook
Rekening Asal	:	8888646568
Rekening Tujuan	:	1207417503
Jumlah	:	Rp. 1,800,000
Nama Penerima	:	AGUNG EDY WIBOWO
Berita	:	allowance dan uang makan wadir 1 monitoring dengan tim pemda di Bdg dan Jkt
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

E-ticket

Departure Flight



Super Air Jet
IU-865
Subclass S (Economy)
Operated by IU - Super Air
Jet

Sunday, 5 June 2022

12:55 ● Pekanbaru (PKU)
Sultan Syarif Kasim II

14:40 ○ Jakarta (CGK)
Soekarno Hatta International Airport - Terminal 1A

Traveloka Booking ID
820880307

Airline Booking Code (PNR)
RPMCWA

REFUNDABLE

Flight Check-in Code
QRURBY



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. RAHMAD (Adult)	PKU - CGK	20 kg
2	Mr. HENDRI DINATA (Adult)	PKU - CGK	20 kg

Passenger Details

No. Passenger(s)	Route	Flight Facilities	Ticket Number
1. Mr. RAHMAD (Adult)	PKU - CGK	 20 KG	9902197124420
2. Mr. HENDRI DINATA (Adult)	PKU - CGK	 20 KG	9902197124421

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.

Included Benefits Lion Air

Free Quickride

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

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.

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

BOOKING ID

 820880307



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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 : #1734603917600259011
Date : 03 Jun 2022, 16:06 (Friday)

PAYMENT DETAILS

P.O. NUMBER: 820880307

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 RAHMAD (ADULT) | **MR Hendri Dinata** (ADULT) | **MR Hendri Dinata** (ADULT) | **MR RAHMAD RAHMAD** (ADULT)

PURCHASE DETAILS

No	Type of Item	Item Description	Qty	Price per unit Rp	Total Rp
1	Flight Ticket	Super Air Jet (Adult) PKU - CGK Jun 5, 2022	2	1.286.300	2.572.600
2	Add-ons	Prepaid Baggage		0	0
3	Flight Insurance	CHUBB - Travel Insurance (Flight) - Domestic Plan	2	37.000	74.000
				TOTAL	2.646.600
				SERVICE FEE *	13.000
				UNIQUE CODE *	707
				PAYMENT AMOUNT	2.660.307

*Includes PPN



For any questions, visit Traveloka Help Center: www.traveloka.com/help

E-ticket

Departure Flight



Super Air Jet
IU-857
Subclass B (Economy)
Operated by IU - Super Air
Jet

Sunday, 5 June 2022

08:25 Batam (BTH)
Hang Nadim

10:05 Jakarta (CGK)
Soekarno Hatta International Airport - Terminal 1A

Traveloka Booking ID

820885382

Airline Booking Code (PNR)

QSTYEX

REFUNDABLE

Flight Check-in Code

QSTZDP



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. AGUNG EDY WIBOWO (Adult)	BTH - CGK	20 kg
2	Ms. ROSIE OKTAVIA PUSPITA RINI (Adult)	BTH - CGK	20 kg

Passenger Details

No.	Passenger(s)	Route	Flight Facilities	Ticket Number
1.	Mr. AGUNG EDY WIBOWO (Adult)	BTH - CGK	 20 KG	9902197124146
2.	Ms. ROSIE OKTAVIA PUSPITA RINI (Adult)	BTH - CGK	 20 KG	9902197124147

Traveloka COVID-19 Protection included!

CHUBB®

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Included Benefits Lion Air

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

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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.

How to Refund

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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

BOOKING ID

820885382



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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 : #1734604850852821931
Date : 03 Jun 2022, 16:21 (Friday)

PAYMENT DETAILS

P.O. NUMBER: 820885382

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 Agung Edy Wibowo (ADULT) | MISS Rosie Oktavia Puspita Rini (ADULT) | MISS Rosie Oktavia Puspita Rini (ADULT) | MR Agung Edy Wibowo (ADULT)

PURCHASE DETAILS

No	Type of Item	Item Description	Qty	Price per unit Rp	Total Rp
1	Flight Ticket	Super Air Jet (Adult) BTH - CGK Jun 5, 2022	2	1.220.000	2.440.000
2	Add-ons	Prepaid Baggage		0	0
3	Flight Insurance	CHUBB - Travel Insurance (Flight) - Domestic Plan	2	37.000	74.000
				TOTAL	2.514.000
				SERVICE FEE *	13.000
				UNIQUE CODE *	382
				PAYMENT AMOUNT	2.527.382

*Includes PPN



For any questions, visit Traveloka Help Center:  www.traveloka.com/help

Yth. AFRIYONITA SARI,

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

Id Transaksi	:	FT22154Y3J2C
Tanggal & Waktu	:	03/06/2022 17:35:58
Jenis Transaksi	:	Transfer
Rekening Asal	:	8888646568
Rekening Tujuan	:	1310022653242
Jumlah	:	Rp. 18,000,000
Bank Tujuan	:	BANK MANDIRI
Nama Penerima	:	SURYA BAYU SAKTI
Berita	:	hotel sheraton bandung monitoring dengan tim pemda SIAK inv BTP
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