

**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-3/22/03029
Diberikan ke : Trinusa Travelindo Kas : 1102003 - BSI (888.864.6568) (BTP)
Journal memo : Tiket BTH-DPS wadir 3 dan Kaprodi monitoring dgn SIAK di Bali

NO.	KODE PERKIRAAN	KETERANGAN	JUMLAH
1	2201406 - Biaya Monitoring OJT - SIAK (BTP)	Tiket BTH-DPS wadir 3 dan Kaprodi monitoring dgn SIAK di Bali	7,089,301.00
Tax			0.00
TOTAL			7,089,301.00

Terbilang : tujuh juta delapan puluh sembilan ribu tiga ratus satuBatam, 22 Maret 2022

Dibuat Oleh

Disetujui Oleh

Dibukukan Oleh

Diketahui Oleh

Tanda Terima

Keuangan

Direktur/Wadir

Akunting

Yayasan

RECEIPT

Number : #1727981790740643681
Date : 22 Mar 2022, 13:50 (Tuesday)

PAYMENT DETAILS

P.O. NUMBER: 788440630

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

PASSENGER DETAILS**MISS SISKAMELIA MALDIN (ADULT) | MR ANDRI WIBOWO (ADULT) | MR AGUNG ARIF GUNAWAN (ADULT)****PURCHASE DETAILS**

No	Type of Item	Item Description	Qty	Price per unit Rp	Total Rp
1	Flight Ticket	Batik Air (Adult) BTH - DPS Mar 27, 2022	3	2.359.100	7.077.300
2	Add-ons	Prepaid Baggage		0	0
				TOTAL	7.077.300
				SERVICE FEE *	12.000
				UNIQUE CODE *	1
				PAYMENT AMOUNT	7.089.301

*Includes PPN

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