

**BUKTI PENGELUARAN KAS/BANK**

No. Cek/BG : \_\_\_\_\_ No. Voucher : BTP/CD-3/25/06014  
Diberikan ke : CV Chemerlang Mitra Sentosa Kas : 1102003 - BSI (888.864.6568) (BTP)  
Journal memo : Bahan praktikum CUM week 3 tgl 05-Mei-2025 No Nota: 0197-0201

| NO.   | KODE PERKIRAAN | KETERANGAN                                                    | JUMLAH        |
|-------|----------------|---------------------------------------------------------------|---------------|
| 1     | 5102301        | Bahan praktikum CUM week 3 tgl 05-Mei-2025 No Nota: 0197-0201 | 16,931,500.00 |
| Tax   |                |                                                               | 0.00          |
| TOTAL |                |                                                               | 16,931,500.00 |

Terbilang : enam belas juta sembilan ratus tiga puluh satu ribu lima ratus rupiah

Batam, 05 Juni 2025

Dibuat Oleh



Afriyunita Sari  
Keuangan

Disetujui Oleh



Siska Maldin  
Direktur/Wadir

Dibukukan Oleh



Afriyunita Sari  
Akunting

Diketahui Oleh



Alvidyan Virgarazman  
Yayasan Vitka

Tanda Terima

\_\_\_\_\_

Yth. Bapak/Ibu

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

|                    |   |                                                           |
|--------------------|---|-----------------------------------------------------------|
| Id Transaksi       | : | FT25156X9XY5                                              |
| Tanggal & Waktu    | : | 05-JUN-2025 14:08                                         |
| Jenis Transaksi    | : | Transfer                                                  |
| Rekening Asal      | : | 8888646568                                                |
| Nama Rekening Asal | : | YAYASAN VITKA                                             |
| Rekening Tujuan    | : | 3001005776                                                |
| Nominal Transaksi  | : | IDR 16,931,500.00                                         |
| Biaya              | : | IDR 6,500.00                                              |
| Beban Biaya        | : | Pengirim                                                  |
| Total Transfer     | : | IDR 16,938,000.00                                         |
| Bank Tujuan        | : | BANK INDEX SELINDO                                        |
| Nama Penerima      | : | CHEMERLANG MITRA SEN                                      |
| Berita             | : | Bahan praktikum CUM week 3 tgl 05Mei2025 No Nota 01970201 |
| Jenis Transfer     | : | Other - ONLINE                                            |
| Payment Ref        | : | 202506051EKS38YNI                                         |
| Cust Ref Number    | : |                                                           |
| 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

Bukti transaksi ini dihasilkan secara otomatis oleh komputer dan tidak diperlukan tanda tangan. 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)

|                                                                                                                                                                                                                                                                |                      |                                                                                                                                                                        |            |                                                                                                                                                 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------|
|  <b>BATAM TOURISM POLYTECHNIC</b><br>The Vitka City Complex Tiban Baru, Sekupang, Batam City,<br>Riau Islands 29424<br>E: info@btp.ac.id   P: +627783540889<br>W: www.btp.ac.id |                      | <b>Expense Request (ER)</b>                                                                                                                                            |            |                                                                                                                                                 |
| <b>ALASAN TUJUAN PEMBELIAN BARANG / REASON</b>                                                                                                                                                                                                                 |                      | <b>DIAJUKAN OLEH / REQUESTED BY</b>                                                                                                                                    |            | <b>TANGGAL / DATE</b>                                                                                                                           |
| <b>Bahan praktikum CUM week 3 tgl 05-Mei-2025 No<br/>Nota: 0197-0201</b>                                                                                                                                                                                       |                      | <b>Manajemen Kuliner</b>                                                                                                                                               |            | <b>08 May 2025</b>                                                                                                                              |
|                                                                                                                                                                                                                                                                |                      | <b>DEPARTEMEN / DEPARTMENT</b>                                                                                                                                         |            | <b>NO. / NO.</b>                                                                                                                                |
|                                                                                                                                                                                                                                                                |                      | <b>Manajemen Kuliner</b>                                                                                                                                               |            | <b>ER/BTP/2505/025</b>                                                                                                                          |
| <b>NO.</b>                                                                                                                                                                                                                                                     | <b>BARANG / ITEM</b> | <b>HARGA / PRICE</b>                                                                                                                                                   | <b>QTY</b> | <b>TOTAL</b>                                                                                                                                    |
| 1                                                                                                                                                                                                                                                              | Nota no 0197         | Rp 6,191,000.00                                                                                                                                                        | 1          | Rp 6,191,000.00                                                                                                                                 |
| 2                                                                                                                                                                                                                                                              | Nota no 0198         | Rp 4,448,000.00                                                                                                                                                        | 1          | Rp 4,448,000.00                                                                                                                                 |
| 3                                                                                                                                                                                                                                                              | Nota no 0199         | Rp 1,250,000.00                                                                                                                                                        | 1          | Rp 1,250,000.00                                                                                                                                 |
| 4                                                                                                                                                                                                                                                              | Nota no 0200         | Rp 2,113,000.00                                                                                                                                                        | 1          | Rp 2,113,000.00                                                                                                                                 |
| 5                                                                                                                                                                                                                                                              | Nota no 0201         | Rp 2,929,500.00                                                                                                                                                        | 1          | Rp 2,929,500.00                                                                                                                                 |
| <b>TOTAL KESELURUHAN / GRAND TOTAL</b>                                                                                                                                                                                                                         |                      |                                                                                                                                                                        |            | <b>Rp 16,931,500.00</b>                                                                                                                         |
| <b>DIAJUKAN OLEH</b><br>REQUESTED BY<br><br>Manajemen Kuliner                                                                                                                 |                      | <b>DIPERIKSA DAN DISETUJUI OLEH</b><br>CHECKED AND APPROVED BY<br><br>Syafruddin Rais |            | <b>DIKETAHUI OLEH</b><br>ACKNOWLEDGED BY<br><br>Siska Maldin |
| Catatan : Permintaan untuk pembelian di atas 3 juta harus melampirkan penawaran dan perbandingan<br>Note: a requests for purchases above 3 million must attach a comparison offer                                                                              |                      |                                                                                                                                                                        |            |                                                                                                                                                 |



**BATAM TOURISM POLYTECHNIC**  
The Vrika City Complex, Jl. Gajah Mada, Thian  
Lama, Sekupang, Batam, Kepulauan Riau  
INDONESIA  
E: info@btp.ac.id | P: 0778 3540889

**PURCHASE / EXPENSES REQUEST**

**ALASAN TUJUAN PEMBELIAN BARANG / REASON**

DIAJUKAN OLEH / REQUESTED BY

TANGGAL / DATE

Rostie Oktavia Puspita

22-Apr-25

Bahan Praktik Mahasiswa minggu ke-3

DEPARTEMEN / DEPARTMENT

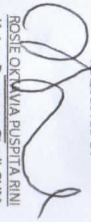
NO. ANGGARAN / BUDGET NO.

Manajemen Kuliner

1.01. Sesuai Rencana Penggunaan Anggaran Operasional

| NO. | BARANG / ITEM                       | HARGA / PRICE | QTY    | TOTAL / TOTAL | CATATAN / REMARK |
|-----|-------------------------------------|---------------|--------|---------------|------------------|
| 1   | agarosa vanilla                     | Rp 35.000     | 3 Rp   | 105.000       | box              |
| 2   | andaiman                            | Rp 120.000    | 0,3 Rp | 36.000        | kg               |
| 3   | asam cikala                         | Rp 60.000     | 0,5 Rp | 30.000        | kg               |
| 4   | ayam utuh @1kg                      | Rp 38.000     | 15 Rp  | 570.000       | kg               |
| 5   | banana sunpride                     | Rp 30.000     | 10 Rp  | 300.000       | pcs              |
| 6   | bawang merah                        | Rp 35.000     | 15 Rp  | 525.000       | kg               |
| 7   | bawang putih                        | Rp 38.000     | 10 Rp  | 380.000       | kg               |
| 8   | beef knuckle                        | Rp 135.000    | 15 Rp  | 2.025.000     | kg               |
| 9   | beras harum mas @2,5 kg             | Rp 380.000    | 2 Rp   | 760.000       | kg               |
| 10  | buah naga merah                     | Rp 25.000     | 6 Rp   | 150.000       | pcs              |
| 11  | buncis                              | Rp 15.000     | 1 Rp   | 15.000        | kg               |
| 12  | bunga kol                           | Rp 30.000     | 1 Rp   | 30.000        | kg               |
| 13  | cabe hijau kering                   | Rp 45.000     | 3 Rp   | 135.000       | kg               |
| 14  | cabe kering                         | Rp 90.000     | 1 Rp   | 90.000        | kg               |
| 15  | cabe merah besar                    | Rp 75.000     | 1 Rp   | 75.000        | kg               |
| 16  | cabe merah kering                   | Rp 65.000     | 5 Rp   | 325.000       | kg               |
| 17  | cabe rawit                          | Rp 60.000     | 3 Rp   | 180.000       | kg               |
| 18  | cooking oil @220 ltr                | Rp 360.000    | 3 Rp   | 1.080.000     | gln              |
| 19  | daeng kelapa utuh bulat(kupas)3 pcs | Rp 20.000     | 3 Rp   | 60.000        | pcs              |
| 20  | daun jeruk                          | Rp 54.000     | 0,3 Rp | 16.200        | kg               |
| 21  | daun kemangi                        | Rp 34.000     | 1 Rp   | 34.000        | kg               |
| 22  | daun ketumbar                       | Rp 99.000     | 0,3 Rp | 29.700        | kg               |
| 23  | daun kunyit                         | Rp 27.000     | 1 Rp   | 27.000        | kg               |
| 24  | daun mint                           | Rp 130.000    | 0,3 Rp | 39.000        | kg               |
| 25  | daun pandan                         | Rp 12.000     | 2 Rp   | 24.000        | kg               |
| 26  | daun pisang                         | Rp 13.000     | 5 Rp   | 65.000        | kg               |
| 27  | daun salam                          | Rp 16.000     | 1 Rp   | 16.000        | kg               |
| 28  | daun selada kering                  | Rp 25.000     | 3 Rp   | 75.000        | kg               |
| 29  | daun singkong                       | Rp 7.000      | 3 Rp   | 21.000        | kg               |
| 30  | emping                              | Rp 20.000     | 5 Rp   | 100.000       | kg               |
| 31  | ebi udang kering                    | Rp 50.000     | 3 Rp   | 150.000       | kg               |
| 32  | garam dolphin                       | Rp 16.000     | 3 Rp   | 48.000        | kg               |
| 33  | gula merah                          | Rp 25.000     | 5 Rp   | 125.000       | kg               |
| 34  | gula pasir                          | Rp 17.000     | 30 Rp  | 510.000       | kg               |
| 35  | ikan dorit fillet                   | Rp 250.000    | 10 Rp  | 2.500.000     | box              |
| 36  | ikan kaci @250 gr                   | Rp 45.000     | 2 Rp   | 90.000        | kg               |
| 37  | ikan putih @250 gr                  | Rp 50.000     | 2 Rp   | 100.000       | kg               |
| 38  | ikan tongkol @500 gr                | Rp 32.000     | 7 Rp   | 224.000       | kg               |
| 39  | jabe                                | Rp 14.000     | 3 Rp   | 42.000        | kg               |
| 40  | jeruk nipis                         | Rp 16.000     | 2 Rp   | 32.000        | kg               |
| 41  | jeruk sambal                        | Rp 27.000     | 3 Rp   | 81.000        | kg               |
| 42  | kacang kedelai                      | Rp 17.000     | 7 Rp   | 119.000       | kg               |
| 43  | kacang panjang                      | Rp 28.000     | 5 Rp   | 140.000       | kg               |
| 44  | kacang tanah                        | Rp 10.000     | 5 Rp   | 50.000        | kg               |
| 45  | kangkung                            | Rp 36.000     | 2 Rp   | 72.000        | btl              |
| 46  | kecap asin                          | Rp 37.000     | 2 Rp   | 74.000        | btl              |
| 47  | kecap manis ABC                     | Rp 15.000     | 6 Rp   | 90.000        | kg               |
| 48  | kelapa parut putih                  | Rp 54.000     | 2 Rp   | 108.000       | kg               |
| 49  | kemiri                              | Rp 78.000     | 1 Rp   | 78.000        | kg               |
| 50  | kencur                              | Rp 11.000     | 20 Rp  | 220.000       | kg               |
| 51  | kentang                             | Rp 55.000     | 1 Rp   | 55.000        | pack             |
| 52  | kertupuk udang alolia               | Rp 20.000     | 1 Rp   | 20.000        | kg               |
| 53  | kunyit                              | Rp 23.000     | 6 Rp   | 138.000       | kg               |
| 54  | lobak putih                         | Rp 28.000     | 4 Rp   | 112.000       | kg               |
| 55  | leek                                | Rp 35.000     | 2 Rp   | 70.000        | pack             |
| 56  | leunca                              | Rp 34.000     | 4 Rp   | 136.000       | kg               |
| 57  | lentuas                             | Rp 35.000     | 5 Rp   | 175.000       | kg               |
| 58  | mangga manis                        | Rp 35.000     | 2 Rp   | 70.000        | pack             |
| 59  | merica bubuk @1adaku                | Rp 35.000     | 4 Rp   | 140.000       | kg               |
| 60  | mangka masak                        | Rp 34.000     | 4 Rp   | 136.000       | kg               |
| 61  | nutrigrill sirsak                   | Rp 35.000     | 3 Rp   | 105.000       | box              |
| 62  | okra                                | Rp 30.000     | 2 Rp   | 60.000        | kg               |
| 63  | palm sugar                          | Rp 25.000     | 10 Rp  | 250.000       | pack             |
| 64  | pisang barangan                     | Rp 13.000     | 2 Rp   | 26.000        | kg               |
| 65  | plastik kilan @1 kg                 | Rp 37.000     | 1 Rp   | 37.000        | pack             |
| 66  | plastik wrap                        | Rp 130.000    | 2 Rp   | 260.000       | roll             |
| 67  | santan kara                         | Rp 70.000     | 4 Rp   | 280.000       | pack             |
| 68  | serai                               | Rp 12.000     | 1 Rp   | 12.000        | kg               |

|                                 |                                                |    |        |    |    |            |      |
|---------------------------------|------------------------------------------------|----|--------|----|----|------------|------|
| 69                              | siken tolu                                     | Rp | 30.000 | 14 | Rp | 420.000    | pcs  |
| 70                              | sotong bersih                                  | Rp | 65.000 | 3  | Rp | 195.000    | kg   |
| 71                              | tahu Cina besar                                | Rp | 2.500  | 30 | Rp | 75.000     | pcs  |
| 72                              | tauge                                          | Rp | 13.000 | 3  | Rp | 39.000     | kg   |
| 73                              | telur ayam                                     | Rp | 53.000 | 30 | Rp | 1.590.000  | tray |
| 74                              | tempe plastik                                  | Rp | 3.000  | 50 | Rp | 150.000    | pcs  |
| 75                              | terasi                                         | Rp | 10.000 | 2  | Rp | 20.000     | pcs  |
| 76                              | terong ijo telunjuk                            | Rp | 18.000 | 2  | Rp | 36.000     | kg   |
| 77                              | terong ungu                                    | Rp | 25.000 | 1  | Rp | 25.000     | kg   |
| 78                              | timun                                          | Rp | 16.000 | 10 | Rp | 160.000    | kg   |
| 79                              | tomat buah                                     | Rp | 14.000 | 10 | Rp | 140.000    | kg   |
| 80                              | ubi kayu                                       | Rp | 12.000 | 5  | Rp | 60.000     | kg   |
| 81                              | udang no. 5                                    | Rp | 80.000 | 2  | Rp | 160.000    | kg   |
| 82                              | wortel                                         | Rp | 16.000 | 5  | Rp | 80.000     | kg   |
| 83                              | mangkok bulat ukuran @400 ml @50 pcs(oversize) | Rp | 65.000 | 2  | Rp | 130.000    | pack |
| TOTAL KESELURUHAN / GRAND TOTAL |                                                |    |        |    |    | 17.341.900 |      |

DIAJUKAN OLEH  
REQUESTED BY  
  
ROSE OKTAVIA PUSPITA RINI  
Ketua Program Studi CUM

DISETUIT OLEH  
APPROVED BY  
  
SISKA AMELIA MONDA  
Direktur  
 **BTP**  
Batam Tourism  
Polytechnic

**BATAM TOURISM POLYTECHNIC**

Jl Geljah Mada, Kompleks Vitika City, Tiban Ayu-Sekupang, Batam 29425, Kepulauan  
Phone: (0778) 3540889

012/ASPM-BTP/IV/2022.2

**Form Order Pembelian Barang****Form Penyermaan Barang**

SUPPLIER : CMS

No. PO : BTP20240067  
TANGGAL : 23 April 2025

| No | Nama Barang                   | Qty | Satuan | Unit Price    | Total        |
|----|-------------------------------|-----|--------|---------------|--------------|
| 1  | agarasa vanilla               | 3   | box    | Rp 35,000.00  | Rp 105,000   |
| 2  | andaliman                     | 0.3 | kg     | Rp 120,000.00 | Rp 36,000    |
| 3  | asam cikala                   | 0.5 | kg     | Rp 60,000.00  | Rp 30,000    |
| 4  | ayam utuh @1kg                | 15  | kg     | Rp 38,000.00  | Rp 570,000   |
| 5  | banana sumpride               | 10  | pcs    | Rp 30,000.00  | Rp 300,000   |
| 6  | bawang merah                  | 15  | kg     | Rp 35,000.00  | Rp 525,000   |
| 7  | bawang putih                  | 10  | kg     | Rp 38,000.00  | Rp 380,000   |
| 8  | beef knuckle                  | 15  | kg     | Rp 135,000.00 | Rp 2,025,000 |
| 9  | bebas harum mas @25 kg        | 2   | kg     | Rp 380,000.00 | Rp 760,000   |
| 10 | buah naga merah               | 6   | pcs    | Rp 25,000.00  | Rp 150,000   |
| 11 | buncis                        | 1   | kg     | Rp 15,000.00  | Rp 15,000    |
| 12 | bunga kol                     | 1   | kg     | Rp 30,000.00  | Rp 30,000    |
| 13 | cabe hijau kriting            | 3   | kg     | Rp 45,000.00  | Rp 135,000   |
| 14 | cabe kriting                  | 1   | kg     | Rp 90,000.00  | Rp 90,000    |
| 15 | cabe merah besar              | 1   | kg     | Rp 75,000.00  | Rp 75,000    |
| 16 | cabe merah kriting            | 5   | kg     | Rp 65,000.00  | Rp 325,000   |
| 17 | cabe rawit                    | 3   | kg     | Rp 60,000.00  | Rp 180,000   |
| 18 | cooking oil @20 ltr           | 3   | gln    | Rp 360,000.00 | Rp 1,080,000 |
| 19 | daging kelapa utuh bulat(kup) | 3   | pcs    | Rp 20,000.00  | Rp 60,000    |
| 20 | daun jeruk                    | 0.3 | kg     | Rp 54,000.00  | Rp 16,200    |
| 21 | daun kemangi                  | 1   | kg     | Rp 34,000.00  | Rp 34,000    |
| 22 | daun ketumbar                 | 0.3 | kg     | Rp 99,000.00  | Rp 29,700    |
| 23 | daun kunyit                   | 1   | kg     | Rp 27,000.00  | Rp 27,000    |
| 24 | daun mint                     | 0.3 | kg     | Rp 130,000.00 | Rp 39,000    |
| 25 | daun pandan                   | 2   | kg     | Rp 12,000.00  | Rp 24,000    |
| 26 | daun pisang                   | 5   | kg     | Rp 13,000.00  | Rp 65,000    |
| 27 | daun salam                    | 1   | kg     | Rp 16,000.00  | Rp 16,000    |
| 28 | daun selada kriting           | 3   | kg     | Rp 25,000.00  | Rp 75,000    |
| 29 | daun singkong                 | 3   | kg     | Rp 7,000.00   | Rp 21,000    |
| 30 | emping                        | 5   | kg     | Rp 20,000.00  | Rp 100,000   |
| 31 | ebi udang kriting             | 3   | kg     | Rp 50,000.00  | Rp 150,000   |
| 32 | garam dolphin                 | 3   | kg     | Rp 16,000.00  | Rp 48,000    |
| 33 | gula merah                    | 5   | kg     | Rp 25,000.00  | Rp 125,000   |
| 34 | gula pasir                    | 30  | kg     | Rp 17,000.00  | Rp 510,000   |
| 35 | ikan dori fillet              | 10  | box    | Rp 250,000.00 | Rp 2,500,000 |
| 36 | ikan kaci @250 gr             | 2   | kg     | Rp 45,000.00  | Rp 90,000    |
| 37 | ikan putih @250 gr            | 2   | kg     | Rp 50,000.00  | Rp 100,000   |
| 38 | ikan tongkol @500 gr          | 2   | kg     | Rp 40,000.00  | Rp 80,000    |
| 39 | jale                          | 7   | kg     | Rp 32,000.00  | Rp 224,000   |
| 40 | jeruk nipis                   | 3   | kg     | Rp 14,000.00  | Rp 42,000    |
| 41 | jeruk sambal                  | 2   | kg     | Rp 16,000.00  | Rp 32,000    |
| 42 | kacang kedelai                | 3   | kg     | Rp 27,000.00  | Rp 81,000    |
| 43 | kacang panjang                | 7   | kg     | Rp 17,000.00  | Rp 119,000   |
| 44 | kacang tanah                  | 5   | kg     | Rp 28,000.00  | Rp 140,000   |
| 45 | kangkung                      | 5   | kg     | Rp 10,000.00  | Rp 50,000    |
| 46 | kecap asin                    | 2   | btl    | Rp 36,000.00  | Rp 72,000    |
| 47 | kecap manis ABC               | 2   | btl    | Rp 37,000.00  | Rp 74,000    |

| Date | Qty | Qty Reject | Remark       |
|------|-----|------------|--------------|
| 25/4 | 0.3 |            | tidak datang |
| 25/4 | 0.5 |            |              |
| 24/4 | 15  |            |              |
| 25/4 | 10  |            |              |
| 25/4 | 15  |            |              |
| 25/4 | 10  |            |              |
| 24/4 | 15  |            |              |
| 24/4 | 2   |            |              |
| 25/4 | 4   |            |              |
| 25/4 | 1   |            |              |
| 25/4 | 1   |            |              |
| 25/4 | 3   |            |              |
| 25/4 | 1   |            |              |
| 25/4 | 5   |            |              |
| 25/4 | 3   |            |              |
| 25/4 | 3   |            |              |
| 25/4 | 0.3 |            |              |
| 25/4 | 1   |            |              |
| 25/4 | 0.3 |            |              |
| 25/4 | 1   |            |              |
| 25/4 | 0.3 |            |              |
| 25/4 | 1   |            |              |
| 25/4 | 3   |            |              |
| 25/4 | 3   |            |              |
| 25/4 | 2   |            |              |
| 25/4 | 5   |            |              |
| 25/4 | 1   |            |              |
| 25/4 | 3   |            |              |
| 25/4 | 3   |            |              |
| 25/4 | 10  |            |              |
| 25/4 | 2   |            |              |
| 25/4 | 2   |            |              |
| 25/4 | 2   |            |              |
| 25/4 | 3   |            |              |
| 25/4 | 7   |            |              |
| 25/4 | 5   |            |              |
| 25/4 | 5   |            |              |
| 25/4 | 2   |            |              |
| 24/4 | 2   |            |              |

|    |                                                 |    |      |    |            |    |            |
|----|-------------------------------------------------|----|------|----|------------|----|------------|
| 48 | kelapa parut putih                              | 6  | kg   | Rp | 15,000.00  | Rp | 90,000     |
| 49 | kemiri                                          | 2  | kg   | Rp | 54,000.00  | Rp | 108,000    |
| 50 | kencur                                          | 1  | kg   | Rp | 78,000.00  | Rp | 78,000     |
| 51 | kenyang                                         | 20 | kg   | Rp | 11,000.00  | Rp | 220,000    |
| 52 | kertup udang aloha                              | 1  | pack | Rp | 55,000.00  | Rp | 55,000     |
| 53 | kunyit                                          | 1  | kg   | Rp | 20,000.00  | Rp | 20,000     |
| 54 | lobak putih                                     | 6  | kg   | Rp | 23,000.00  | Rp | 138,000    |
| 55 | leek                                            | 4  | kg   | Rp | 28,000.00  | Rp | 112,000    |
| 56 | leunca                                          | 1  | kg   | Rp | 35,000.00  | Rp | 35,000     |
| 57 | lengkuas                                        | 2  | kg   | Rp | 20,000.00  | Rp | 40,000     |
| 58 | mangga manis                                    | 5  | kg   | Rp | 35,000.00  | Rp | 175,000    |
| 59 | merica bubuk @ladaku                            | 2  | pack | Rp | 35,000.00  | Rp | 70,000     |
| 60 | mangka masak                                    | 4  | kg   | Rp | 34,000.00  | Rp | 136,000    |
| 61 | nutriliel sirsak                                | 3  | box  | Rp | 35,000.00  | Rp | 105,000    |
| 62 | okra                                            | 2  | kg   | Rp | 30,000.00  | Rp | 60,000     |
| 63 | palm sugar                                      | 10 | pack | Rp | 25,000.00  | Rp | 250,000    |
| 64 | pisang barangan                                 | 2  | kg   | Rp | 13,000.00  | Rp | 26,000     |
| 65 | plastik kiloan @ 1 kg                           | 1  | pack | Rp | 37,000.00  | Rp | 37,000     |
| 66 | plastik wrap                                    | 2  | roll | Rp | 130,000.00 | Rp | 260,000    |
| 67 | santan kara                                     | 4  | pack | Rp | 70,000.00  | Rp | 280,000    |
| 68 | serai                                           | 1  | kg   | Rp | 12,000.00  | Rp | 12,000     |
| 69 | siken tofu                                      | 14 | pcs  | Rp | 30,000.00  | Rp | 420,000    |
| 70 | solong bersih                                   | 3  | kg   | Rp | 65,000.00  | Rp | 195,000    |
| 71 | tahu cina besar                                 | 30 | pcs  | Rp | 2,500.00   | Rp | 75,000     |
| 72 | tauge                                           | 3  | kg   | Rp | 13,000.00  | Rp | 39,000     |
| 73 | telur ayam                                      | 30 | tray | Rp | 53,000.00  | Rp | 1,590,000  |
| 74 | tempe plastik                                   | 50 | pcs  | Rp | 3,000.00   | Rp | 150,000    |
| 75 | terasi                                          | 2  | pcs  | Rp | 10,000.00  | Rp | 20,000     |
| 76 | terong ijo telunjuk                             | 2  | kg   | Rp | 18,000.00  | Rp | 36,000     |
| 77 | terong ungu                                     | 1  | kg   | Rp | 25,000.00  | Rp | 25,000     |
| 78 | timun                                           | 10 | kg   | Rp | 16,000.00  | Rp | 160,000    |
| 79 | tomat buah                                      | 10 | kg   | Rp | 14,000.00  | Rp | 140,000    |
| 80 | ubi kayu                                        | 5  | kg   | Rp | 12,000.00  | Rp | 60,000     |
| 81 | udang no. 5                                     | 2  | kg   | Rp | 80,000.00  | Rp | 160,000    |
| 82 | wortel                                          | 5  | kg   | Rp | 16,000.00  | Rp | 80,000     |
| 83 | mangkok bulat ukuran @400 ml @50 pcs (overseas) | 2  | pack | Rp | 65,000     | Rp | 130,000    |
| 84 |                                                 |    |      |    |            | Rp | -          |
|    |                                                 |    |      |    |            | Rp | 17,341,900 |

Dibuat Oleh,

Mengetahui,

Dr. Syafuruddin Rais, M.Par  
Wakil II Bid.SDM, Keuangan  
dan Umum

Siska Amelia Maldi, M.Pd  
Direktur Politeknik Pariwisata Batam

Receiving Prodi CUM  
CHRISTINA WCH

|      |    |              |  |
|------|----|--------------|--|
| 24/4 | 6  |              |  |
| 25/4 | 2  |              |  |
| 25/4 | 1  |              |  |
| 25/4 | 20 |              |  |
| 24/4 | 1  |              |  |
| 25/4 | 1  |              |  |
| 24/4 | 6  |              |  |
| 24/4 | 4  |              |  |
| -    | -  | tidak Beking |  |
| 25/4 | 2  |              |  |
| 25/4 | 5  |              |  |
| 25/4 | 2  |              |  |
| 25/4 | 4  |              |  |
| 25/4 | 3  |              |  |
| 25/4 | 2  |              |  |
| 25/4 | 10 |              |  |
| 25/4 | 2  |              |  |
| 25/4 | 14 |              |  |
| 25/4 | 3  |              |  |
| 25/4 | 30 |              |  |
| 25/4 | 3  |              |  |
| 24/4 | 30 |              |  |
| 25/4 | 50 |              |  |
| 25/4 | 2  |              |  |
| 25/4 | 2  |              |  |
| 25/4 | 1  |              |  |
| 25/4 | 10 |              |  |
| 25/4 | 10 |              |  |
| 25/4 | 5  |              |  |
| 25/4 | 2  |              |  |
| 25/4 | 5  |              |  |
| 24/4 | 2  |              |  |

# SURAT JALAN NO. ....

Tuan  
Toko

No. ....

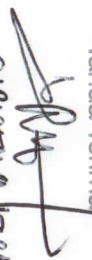
BATANG

Kami kirimkan barang - barang tersebut dibawah ini dengan kendaraan .....

No. ....

| BANYAKNYA | NAMA BARANG        |
|-----------|--------------------|
| 22 kg     | Indulman.          |
| 85 kg     | Kem. Oelek.        |
| 15 kg     | Ipom Utdy.         |
| 10 kg     | Parana Gumbelit    |
| 15 kg     | Poway mudl.        |
| 20 kg     | Baudy yude.        |
| 15 kg     | Unseble.           |
| 2 kg      | Bung.              |
| 4 kg      | Bud. woy.          |
| 1 kg      | Bung.              |
| 1 kg      | Bung. kil.         |
| 3 kg      | Atk. Sijau karibg. |
| 1 kg      | Atk. kany.         |
| 1 kg      | Atk. mudl. ber.    |
| 5 kg      | Atk. mudl. karibg. |
| 3 kg      | Atk. ramp.         |

Tanda Terimal

  
AGUSTINA IREN

Hormat Kami,



# SURAT JALAN No.

Tuan  
Toko

Y.P. 240

Kami kirimkan barang - barang tersebut dibawah ini dengan kendaraan

No.

| BANYAKNYA | NAMA BARANG            |
|-----------|------------------------|
| 3 Sta     | oil carang             |
| 3 Kg      | barang kelenjor pulat. |
| 2 Kg      | Barut Stord.           |
| 1 Kg      | Dan / Pompa            |
| 3 Kg      | Dan Rikambir.          |
| 1 Kg      | Dan Rempit.            |
| 2 Kg      | Dan Pint.              |
| 1 Kg      | Dan Panth.             |
| 1 Kg      | Dan bagas.             |
| 1 Kg      | Dan f. rdm.            |
| 3 Kg      | Dan shen as.           |
| 3 Kg      | Dan f. rdm.            |
| 1 Kg      | Korupuk daging.        |
| 3 Kg      | Udang kering.          |
| 3 Kg      | Sakom Miskip.          |
| 1 Kg      | Buk menu.              |

Tanda Terima

Christina rer

Hormat Kami,

(Signature)

SURAT JALAN NO. ....

Tuan  
Toko

No. 849474.

Kami kirimkan barang - barang tersebut dibawah ini dengan kendaraan .....

No. ....

| BANYAKNYA | NAMA BARANG       |
|-----------|-------------------|
| 30 kg     | garam usuk        |
| 10 kg     | ikan bany. fillet |
| 2 kg      | ikan koi.         |
| 2 kg      | ikan paku.        |
| 2 kg      | ikan tawar.       |
| 7 kg      | stake. pag.       |
| 13 kg     | jeruk nipis.      |
| 2 kg      | jeruk sirsak.     |
| 3 kg      | jeruk ketela.     |
| 7 kg      | jeruk pang.       |
| 15 kg     | jeruk sand.       |
| 15 kg     | jeruk paku.       |
| 2 kg      | jeruk manis.      |
| 2 kg      | jeruk paku.       |
| 6 kg      | jeruk paku.       |
| 2 kg      | jeruk paku.       |

Tanda Terima

CRISTINA

Hormat Kami,

Tuan  
Toko

✓ 17 2108  
Bottom

No.

Tanda Terima

Team work

Hormat Kami,

Christina Kelly

Tuan  
Toko

bc.  
47 0.5.  
Piston.

No

| BANYAKNYA | NAMA BARANG     |
|-----------|-----------------|
| 1 kg Pass | Pelikan Pety -  |
| 2 kg Pas  | Silau Pongsa    |
| 30 kg Pas | Kayu & Air.     |
| 3 kg      | Lec.            |
| 30 kg ray | Peter ayun.     |
| 50 Pas    | Penger .        |
| 2 Pas     | Pendu           |
| 2 kg      | Pearay Pulap.   |
| 1 kg      | Pearat Pangas.  |
| 60 kg     | Pamang .        |
| 60 kg     | Pamat Bual .    |
| 5 kg      | ubi Pagi.       |
| 2 kg      | Uang m s.       |
| 5 kg      | usukl .         |
| 2 kgap    | Kengkap Dulet - |

Christina Lee

Hormat Kami,

Hormat K

| Nota No : 0197 |                        | Tanggal : | 05 - Mei -25 |                     |              | Tibban Polytch |
|----------------|------------------------|-----------|--------------|---------------------|--------------|----------------|
| No             | Nama barang            | Unit      | Harga Satuan | Qty<br>kg/can/ pack | Jumlah       |                |
| 1              | Andaliman              | kg        | 215.000      | 0,30                | 64.500       |                |
| 2              | Asam Cikala            | kg        | 35.000       | 0,50                | 17.500       |                |
| 3              | Chicken Whole @ 1,2 kg | kg        | 35.000       | 15,00               | 525.000      |                |
| 4              | Banana Sunpride        | kg        | 30.000       | 10,00               | 300.000      |                |
| 5              | Bawang Merah Kupas     | kg        | 32.000       | 15,00               | 480.000      |                |
| 6              | Bawang Putih Kupas     | kg        | 35.000       | 10,00               | 350.000      |                |
| 7              | Beef Kenukle           | kg        | 102.000      | 15,00               | 1.530.000    |                |
| 8              | Beras Harum Mas        | zak       | 428.000      | 2,00                | 856.000      |                |
| 9              | Dragon Fruits          | kg        | 35.000       | 4,00                | 140.000      |                |
| 10             | Buncis                 | kg        | 16.000       | 1,00                | 16.000       |                |
| 11             | Bunga Kol              | kg        | 29.000       | 1,00                | 29.000       |                |
| 12             | Cabe Hijau Kering      | kg        | 40.000       | 3,00                | 120.000      |                |
| 13             | Cabe Kering            | kg        | 60.000       | 1,00                | 60.000       |                |
| 14             | Cabe Merah Besar       | kg        | 78.000       | 1,00                | 78.000       |                |
| 15             | Cabe Merah Kriting     | kg        | 70.000       | 5,00                | 350.000      |                |
| 16             | Cabe Rawit             | kg        | 45.000       | 3,00                | 135.000      |                |
| 17             | Oil Cooking / Minyak @ | ltr       | 360.000      | 3,00                | 1.080.000    |                |
| 18             | Daging Kelapa Utuh     | kg        | 20.000       | 3,00                | 60.000       |                |
| Jumlah         |                        |           |              |                     | 6.191.000,00 |                |

Penerima

CV. Cemerlang Mitra Sentosa

CHRISTINA KCH



CV. CHEMERLANG MITRA SENTOSA

Date

05 - Mei -25

Export-Import-Perdagangan Umum Blok C No. 6 Batam

Dept

Tiban Politeknik

Sea Food & Vegetables

Komp. Pergudangan Kartika Blok C No 6 Batuampar Batam

Telp. ( 0778 ) 426428 Fax 426419

| Nota No : 0198 |                      | Tanggal : | 05 - Mei -25    |                    |              | Tiban Polytech |
|----------------|----------------------|-----------|-----------------|--------------------|--------------|----------------|
| No             | Nama barang          | Unit      | Harga<br>Satuan | Qty<br>kg/can/pack | Jumlah       |                |
| 19             | Dauu Jeruk           | kg        | 50.000          | 0,30               | 15.000       |                |
| 20             | Dauu Kemangi         | kg        | 34.000          | 1,00               | 34.000       |                |
| 21             | Dauu Ketumbar        | kg        | 90.000          | 0,30               | 27.000       |                |
| 22             | Dauu Kunyit          | kg        | 28.000          | 1,00               | 28.000       |                |
| 23             | Dauu Mint            | kg        | 130.000         | 0,30               | 39.000       |                |
| 24             | Dauu Pandan          | kg        | 12.000          | 2,00               | 24.000       |                |
| 25             | Dauu Pisang          | kg        | 13.000          | 5,00               | 65.000       |                |
| 26             | Dauu Salam           | kg        | 13.000          | 1,00               | 13.000       |                |
| 27             | Dauu Slada Air       | kg        | 24.000          | 3,00               | 72.000       |                |
| 28             | Dauu Singkong        | kg        | 8.000           | 3,00               | 24.000       |                |
| 29             | Kerupuk Emping @ 5kg | kg        | 88.000          | 5,00               | 440.000      |                |
| 30             | Udang Kering         | kg        | 130.000         | 3,00               | 390.000      |                |
| 31             | Garam Dolpin         | kg        | 16.500          | 3,00               | 49.500       |                |
| 32             | Gula Merah           | kg        | 23.500          | 5,00               | 117.500      |                |
| 33             | Sugar White          | kg        | 17.000          | 30,00              | 510.000      |                |
| 34             | Fish Dori Fillet     | bx        | 230.000         | 10,00              | 2.300.000    |                |
| 35             | Ikan Kaci            | kg        | 50.000          | 2,00               | 100.000      |                |
| 36             | Ikan Putih           | kg        | 100.000         | 2,00               | 200.000      |                |
| Jumlah         |                      |           |                 |                    | 4.448.000,00 |                |

Penerima

CV.Chemerlang Mitra Sentosa

CHRISTINA KCH



CV. CHERMERLANG MITRA SENTOSA

Date

05 - Mei -25

Export-Import-Perdagangan Umum Blok C No. 6 Batam

Dept

Tibban Politeknik

Sea Food &amp; Vegetables

Komp. Pergudangan Karitika Blok C No 6 Batuamper Batam

Telp. ( 0778 ) 426428 Fax 426419

| Nota No : 0199 |                    | Tanggal : | 05 - Mei -25 | Tibban Polytech |              |
|----------------|--------------------|-----------|--------------|-----------------|--------------|
| No             | Nama barang        | Unit      | Harga Satuan | Qty Kg/can/pack | Jumlah       |
| 37             | Ikan Tongkol       | kg        | 30.000       | 2,00            | 60.000       |
| 38             | Jahe Tua           | kg        | 32.000       | 7,00            | 224.000      |
| 39             | Jeruk Nipis        | kg        | 15.000       | 3,00            | 45.000       |
| 40             | Jeruk Sambal       | kg        | 18.000       | 2,00            | 36.000       |
| 41             | Kacang Kedelai     | kg        | 25.000       | 3,00            | 75.000       |
| 42             | Kacang Panjang     | kg        | 13.000       | 7,00            | 91.000       |
| 43             | Kacang Tanah       | kg        | 28.000       | 5,00            | 140.000      |
| 44             | Kangkung           | kg        | 12.000       | 5,00            | 60.000       |
| 45             | Kecap asin         | bot       | 36.000       | 2,00            | 72.000       |
| 46             | Kecap Manis        | bot       | 37.000       | 2,00            | 74.000       |
| 47             | Kelapa Parut Putih | kg        | 30.000       | 6,00            | 180.000      |
| 48             | Kemiri Biji        | kg        | 54.000       | 2,00            | 108.000      |
| 49             | Kencur             | kg        | 85.000       | 1,00            | 85.000       |
|                |                    |           | -            | -               | -            |
|                |                    |           | -            | -               | -            |
|                |                    |           | -            | -               | -            |
|                |                    |           | -            | -               | -            |
| Jumlah         |                    |           |              |                 | 1.250.000,00 |

Penerima

CV. Chermerlang Mitra Sentosa

*Christina KUH*  
CHRISTINA KUH



CV. CHEMERLANG MITRA SENTOSA

Date

05 - Mei -25

Export-Import Perdagangan Umum Blok C No. 6 Batam

Dept

Tibban Politeknik

Sea Food &amp; Vegetables

Komp. Pergudangan Karitika Blok C No 6 Batiampar Batam

Telp. ( 0778 ) 426428 Fax 426419

| Nota No : 0200 |                       | Tanggal : | 05 - Mei -25 |                 | Tibban Polytech |  |
|----------------|-----------------------|-----------|--------------|-----------------|-----------------|--|
| No             | Nama barang           | Unit      | Harga Satuan | Qty kg/can/pack | Jumlah          |  |
|                |                       |           |              |                 |                 |  |
| 1              | Kentang Besar         | kg        | 11.000       | 20,00           | 220.000         |  |
| 2              | Kerupuk Aloha         | kg        | 75.000       | 1,00            | 75.000          |  |
| 3              | Kunyit                | kg        | 17.500       | 1,00            | 17.500          |  |
| 4              | Lobak Putih           | kg        | 20.000       | 6,00            | 120.000         |  |
| 5              | Daun Bawang Prey      | kg        | 24.000       | 4,00            | 96.000          |  |
| 6              | Lengkuas Bulat        | kg        | 15.000       | 2,00            | 30.000          |  |
| 7              | Mango Harum Manis     | kg        | 35.000       | 5,00            | 175.000         |  |
| 8              | Merica Bubuk / Ladaku | pack      | 33.500       | 2,00            | 67.000          |  |
| 9              | Nangka Masak Kupas    | kg        | 48.000       | 4,00            | 192.000         |  |
| 10             | Nutrijell Pland putih | pack      | 45.000       | 3,00            | 135.000         |  |
| 11             | Okra                  | kg        | 25.000       | 2,00            | 50.000          |  |
| 12             | Gula Merah            | kg        | 23.000       | 10,00           | 230.000         |  |
| 13             | Pisang Berangan       | kg        | 13.000       | 2,00            | 26.000          |  |
| 14             | Plastik Kg            | kg        | 37.000       | 1,00            | 37.000          |  |
| 15             | Plastik Wrap          | rim       | 130.000      | 2,00            | 260.000         |  |
| 16             | Santan Kara @ 12hr    | pack      | 92.000       | 4,00            | 368.000         |  |
| 17             | Daun Serai            | kg        | 14.500       | 1,00            | 14.500          |  |
|                |                       |           | -            | -               | -               |  |
| Jumlah         |                       |           |              |                 | 2.113.000,00    |  |

Petertina

CV. Chemerlang Mitra Sentosa

CHMERLANG MITRA SENTOSA



CV. CHEMERLANG MITRA SENTOSA

Date

05 - Mei -25

Export-Import-Perdagangan Umum Blok C No. 6 Batam

Dept

Tibban Politeknik

Sea Food &amp; Vegetables

Komp.Perdagangan Kartika Blok C No 6 Batuamper Batam

Telp. ( 0778 ) 426428 Fax 426419

Nota No : 0201

Tanggal :

05 - Mei -25

Tibban Polytech

| No     | Nama barang            | Unit | Harga  |  | Qty   | Jumlah       |
|--------|------------------------|------|--------|--|-------|--------------|
|        |                        |      | Satuan |  |       |              |
| 1      | Silken Tofu            | pack | 12.000 |  | 14,00 | 168.000      |
| 2      | Sotong                 | kg   | 65.000 |  | 3,00  | 195.000      |
| 3      | Tahu China / Beancurd  | pcs  | 1.200  |  | 30,00 | 36.000       |
| 4      | Toge                   | kg   | 12.000 |  | 3,00  | 36.000       |
| 5      | Telur Ayam / Egg       | iry  | 54.000 |  | 30,00 | 1.620.000    |
| 6      | Tempe Panjang          | pcs  | 2.500  |  | 50,00 | 125.000      |
| 7      | Terasi 1x30 pcs        | pack | 13.000 |  | 2,00  | 26.000       |
| 8      | Terong Lalap           | kg   | 20.000 |  | 2,00  | 40.000       |
| 9      | Terong Panjang         | kg   | 15.000 |  | 1,00  | 15.000       |
| 10     | Timun / Cucumber       | kg   | 11.000 |  | 10,00 | 110.000      |
| 11     | Tomat Buah             | kg   | 16.000 |  | 10,00 | 160.000      |
| 12     | Ubi Kayu               | kg   | 10.000 |  | 5,00  | 50.000       |
| 13     | Udang no 5 / prawn no  | kg   | 83.000 |  | 2,00  | 166.000      |
| 14     | Carrot / Wortel Import | kg   | 14.500 |  | 5,00  | 72.500       |
| 15     | Mangkok bulat @400 m   | kg   | 55.000 |  | 2,00  | 110.000      |
|        |                        |      | -      |  | -     | -            |
|        |                        |      | -      |  | -     | -            |
|        |                        |      | -      |  | -     | -            |
| Jumlah |                        |      |        |  |       | 2.929.500,00 |

Penetna

CV. Chemerlang Mitra Sentosa


  
CHRISTINA KELL
