

**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-3/24/09030  
Diberikan ke : Trinusa Travelindo (Traveloka) Kas : 1102003 - BSI (888.864.6568) (BTP)  
Journal memo : Tiket PP tim telkom cgk-bth-cgk

| NO.   | KODE PERKIRAAN | KETERANGAN                                        | JUMLAH        |
|-------|----------------|---------------------------------------------------|---------------|
| 1     | 5106104        | Tiket PP CGK-BTH-CGK (7 & 9 Sep ) Dosen Tel U     | 8,806,712.00  |
| 2     | 1101002        | sisatiket PP CGK-BTH-CGK (7 & 9 Sep ) Dosen Tel U | 1,193,288.00  |
| Tax   |                |                                                   | 0.00          |
| TOTAL |                |                                                   | 10,000,000.00 |

Terbilang : sepuluh juta rupiahBatam, 06 September 2024

Dibuat Oleh

Disetujui Oleh

Dibukukan Oleh

Diketahui Oleh

Tanda Terima

Afriyunita Sari  
KeuanganSiska Maldin  
Direktur/WadirAfriyunita Sari  
AkuntingAlvidyan Virgarazman  
Yayasan Vitka

\_\_\_\_\_



Yth. Bapak/Ibu

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

|                    |   |                                   |
|--------------------|---|-----------------------------------|
| Id Transaksi       | : | FT24250SBFDJ                      |
| Tanggal & Waktu    | : | 06-SEP-2024 11:21                 |
| Jenis Transaksi    | : | Transfer                          |
| Rekening Asal      | : | 8888646568                        |
| Nama Rekening Asal | : | YAYASAN VITKA                     |
| Rekening Tujuan    | : | 1185381349                        |
| Nominal Transaksi  | : | IDR 10,000,000.00                 |
| Biaya              | : | IDR 2,500.00                      |
| Beban Biaya        | : | Pengirim                          |
| Total Transfer     | : | IDR 10,002,500.00                 |
| Bank Tujuan        | : | PT. BANK NEGARA INDONESIA PERSERO |
| Nama Penerima      | : | AFRIYONITA SARI                   |
| Berita             | : | Tiket PP tim telkom cgkbthcgk     |
| Jenis Transfer     | : | Other - BIFAST                    |
| Payment Ref        | : | 2024090615YK1NQOY                 |
| 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)

|                                                                                                                                                                                                                                                                               |                                 |                                                                                                                                                                                      |            |                                                                                                                                                               |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  <div><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</div> |                                 | <b>Expense Request (ER)</b>                                                                                                                                                          |            |                                                                                                                                                               |
| <b>ALASAN TUJUAN PEMBELIAN BARANG / REASON</b>                                                                                                                                                                                                                                |                                 | <b>DIAJUKAN OLEH / REQUESTED BY</b>                                                                                                                                                  |            | <b>TANGGAL / DATE</b>                                                                                                                                         |
| <b>Tiket PP CGK-BTH-CGK (7 &amp; 9 Sep ) Dosen Tel U</b>                                                                                                                                                                                                                      |                                 | <b>Annisa Putri Wulandari</b>                                                                                                                                                        |            | <b>09 September 2024</b>                                                                                                                                      |
|                                                                                                                                                                                                                                                                               |                                 | <b>DEPARTEMEN / DEPARTMENT</b>                                                                                                                                                       |            | <b>NO. / NO.</b>                                                                                                                                              |
|                                                                                                                                                                                                                                                                               |                                 | <b>ALL BTP</b>                                                                                                                                                                       |            | <b>ER/BTP/2409/040</b>                                                                                                                                        |
| <b>NO.</b>                                                                                                                                                                                                                                                                    | <b>BARANG / ITEM</b>            | <b>HARGA / PRICE</b>                                                                                                                                                                 | <b>QTY</b> | <b>TOTAL</b>                                                                                                                                                  |
| 1                                                                                                                                                                                                                                                                             | Tiket Pergi CGK-BTH 7 Sep 2024  | Rp 1,135,574.00                                                                                                                                                                      | 4          | Rp 4,542,296.00                                                                                                                                               |
| 2                                                                                                                                                                                                                                                                             | Tiket Pulang BTH-CGK 9 Sep 2024 | Rp 1,066,104.00                                                                                                                                                                      | 4          | Rp 4,264,416.00                                                                                                                                               |
| <b>TOTAL KESELURUHAN / GRAND TOTAL</b>                                                                                                                                                                                                                                        |                                 |                                                                                                                                                                                      |            | <b>Rp 8,806,712.00</b>                                                                                                                                        |
| <b>DIAJUKAN OLEH</b><br><b>REQUESTED BY</b><br><br><b>Annisa Putri Wulandari</b>                                                                                                             |                                 | <b>DIPERIKSA DAN DISETUJUI OLEH</b><br><b>CHECKED AND APPROVED BY</b><br><br><b>Syafruddin Rais</b> |            | <b>DIKETAHUI OLEH</b><br><b>ACKNOWLEDGED BY</b><br><br><b>Siska Maldin</b> |
| <b>Catatan : Permintaan untuk pembelian di atas 3 juta harus melampirkan penawaran dan perbandingan</b><br><b>Note: a requests for purchases above 3 million must attach a comparison offer</b>                                                                               |                                 |                                                                                                                                                                                      |            |                                                                                                                                                               |

|                                                                                                                                                                                                                                                                                     |                                                                                                                |                                                                                                                                                             |            |                                                                                                                                                    |                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
|  <b>BATAM TOURISM POLYTECHNIC</b><br>The Vitka City Complex, Jl. Gajah Mada, Tiban Lama, Sekupang,<br>Batam, Kepulauan Riau INDONESIA<br>E: info@btp.ac.id   P: 0778 3540889<br>W: https://btp.ac.id |                                                                                                                | <b>PURCHASE / EXPENSES REQUEST</b>                                                                                                                          |            |                                                                                                                                                    |                         |
| <b>ALASAN TUJUAN PEMBELIAN BARANG / REASON</b>                                                                                                                                                                                                                                      |                                                                                                                | <b>DIAJUKAN OLEH / REQUESTED BY</b>                                                                                                                         |            | <b>TANGGAL / DATE</b>                                                                                                                              |                         |
| <b>Biaya Tiket Pesawat Dosen Telkom University</b>                                                                                                                                                                                                                                  |                                                                                                                | <b>Adi Kurniawan</b>                                                                                                                                        |            | 6-Sep-24                                                                                                                                           |                         |
|                                                                                                                                                                                                                                                                                     |                                                                                                                | <b>DEPARTEMEN / DEPARTMENT</b>                                                                                                                              |            | <b>NO. ANGGARAN / BUDGET NO.</b>                                                                                                                   |                         |
|                                                                                                                                                                                                                                                                                     |                                                                                                                | Umum                                                                                                                                                        |            | A.1.10                                                                                                                                             |                         |
| <b>NO.</b>                                                                                                                                                                                                                                                                          | <b>BARANG / ITEM</b>                                                                                           | <b>HARGA / PRICE</b>                                                                                                                                        | <b>QTY</b> | <b>TOTAL / TOTAL</b>                                                                                                                               | <b>CATATAN / REMARK</b> |
| 1                                                                                                                                                                                                                                                                                   | Tiket pergi JKT-BTH<br>Guntur Prabana Kusuma<br>Angelina Prima Kurniati<br>Ersy Ervina<br>Inne Gartina Husein  | Rp 1,200,000                                                                                                                                                | 4          | Rp 4,800,000                                                                                                                                       |                         |
| 2                                                                                                                                                                                                                                                                                   | Tiket Pulang BTH-JKT<br>Guntur Prabana Kusuma<br>Angelina Prima Kurniati<br>Ersy Ervina<br>Inne Gartina Husein | Rp 1,300,000                                                                                                                                                | 4          | Rp 5,200,000                                                                                                                                       |                         |
| <b>TOTAL KESELURUHAN / GRAND TOTAL</b>                                                                                                                                                                                                                                              |                                                                                                                | Rp                                                                                                                                                          | 10,000,000 |                                                                                                                                                    |                         |
| <b>DIAJUKAN OLEH</b><br>REQUESTED BY<br><br><b>Adi Kurniawan</b>                                                                                                                                    |                                                                                                                | <b>DISETUJUI OLEH</b><br>APPROVED BY<br><br><b>Syafruddin Rais</b>         |            | <b>DIPERIKSA OLEH</b><br>CHECKED BY<br><br><b>Syafruddin Rais</b> |                         |
|                                                                                                                                                                                                                                                                                     |                                                                                                                | <b>DIKETAHUI OLEH</b><br>ACKNOWLEDGED BY<br><br><b>Siska Amelia Maldin</b> |            | <b>DIPERIKSA DAN DISETUJUI</b><br>CHECKED/APPROVED BY<br><br>Yayasan Vitka                                                                         |                         |
| 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                                                                                                   |                                                                                                                |                                                                                                                                                             |            |                                                                                                                                                    |                         |
| Designed by IT D+B7+A2:026+A1:026                                                                                                                                                                                                                                                   |                                                                                                                |                                                                                                                                                             |            |                                                                                                                                                    |                         |

SMUT 6/9

BSI 6/9

## RECEIPT

Number : #1809429708207587062  
Date : 06 Sep 2024, 14:10 (Friday)

### PAYMENT DETAILS

P.O. NUMBER: 1178575715

METHOD: Virtual Account

STATUS: Paid

### CUSTOMER DETAILS

Name : Afriyoniita Sari  
Email : afriyoniita@yayasanvitka.id  
Contact Number : +6281267292272

### COMPANY DETAILS

Name : Trinusa Travelindo  
NPWP : 0316163203031000  
Address : Traveloka Campus (d/h Green Office Park 1) South Tower  
Lantai 2 Zone 10, Jl. Grand Boulevard BSD Green Office  
Park, Sempora, Cisauk, Kab Tangerang, Banten 15345

### PASSENGER DETAILS

MR Guntur Prabawa Kusuma (ADULT) | MRS Angelina Prima Kurniati (ADULT) | MRS Ersy Ervina (ADULT) | MRS Inne Gartina Husein (ADULT)

### PURCHASE DETAILS

| No                            | Type of Item  | Item Description                         | Qty | Price per unit Rp | Total Rp  |
|-------------------------------|---------------|------------------------------------------|-----|-------------------|-----------|
| 1                             | Flight Ticket | Citilink (Adult) BTH - CGK   Sep 9, 2024 | 4   | 1.055.604         | 4.222.416 |
| TOTAL                         |               |                                          |     |                   | 4.222.416 |
| SERVICE FEE *                 |               |                                          |     |                   | 42.000    |
| Paid with BNI Virtual Account |               |                                          |     |                   | 4.264.416 |
| PAYMENT AMOUNT                |               |                                          |     |                   | 4.264.416 |

\*Includes PPN



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

## RECEIPT

Number : #1809416539162572671  
Date : 06 Sep 2024, 10:41 (Friday)

## PAYMENT DETAILS

P.O. NUMBER: 1178512199

METHOD: Virtual Account

STATUS: Paid

## CUSTOMER DETAILS

Name : Afriyonita Sari  
Email : afriyonita@yayasanvitka.id  
Contact Number : +6281267292272

## COMPANY DETAILS

Name : Trinusa Travelindo  
NPWP : 0316163203031000  
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 Guntur Prabawa Kusuma (ADULT) | MRS Angelina Prima Kurniati (ADULT) | MRS Ersy Ervina (ADULT) | MRS Inne Gartina Husein (ADULT)

## PURCHASE DETAILS

| No                            | Type of Item  | Item Description                         | Qty | Price per unit Rp | Total Rp  |
|-------------------------------|---------------|------------------------------------------|-----|-------------------|-----------|
| 1                             | Flight Ticket | Citilink (Adult) CGK - BTH   Sep 7, 2024 | 4   | 1.124.324         | 4.497.296 |
| TOTAL                         |               |                                          |     |                   | 4.497.296 |
| SERVICE FEE *                 |               |                                          |     |                   | 45.000    |
| Paid with BNI Virtual Account |               |                                          |     |                   | 4.542.296 |
| PAYMENT AMOUNT                |               |                                          |     |                   | 4.542.296 |

\*Includes PPN



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

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E-ticket  
Departure Flight

Citilink

Citilink  
QG-969  
Economy

Monday, 9 September 2024

17:30 ● Batam (BTH)  
Hang Nadim - Terminal Domestic

19:10 ○ Jakarta (CGK)  
Soekarno Hatta International Airport - Terminal 3

Traveloka Booking ID  
**1178575715**

Airline Booking Code (PNR)  
**PGNGNG**

**REFUNDABLE**  
Up to a certain time only (learn more through E-ticket in App).

 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

Passenger Details

| No. | Passenger(s)                         | Route     | Flight Facilities                                                                                                                                                                                                                                                     |
|-----|--------------------------------------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.  | Mr. GUNTUR PRABAWA KUSUMA (Adult)    | BTH - CGK |  7 KG Cabin Baggage<br>*With a specific dimension subject to airline's policy<br> 20 KG Baggage   |
| 2.  | Mrs. ANGELINA PRIMA KURNIATI (Adult) | BTH - CGK |  7 KG Cabin Baggage<br>*With a specific dimension subject to airline's policy<br> 20 KG Baggage |
| 3.  | Mrs. ERSY ERVINA (Adult)             | BTH - CGK |  7 KG Cabin Baggage<br>*With a specific dimension subject to airline's policy<br> 20 KG Baggage |
| 4.  | Mrs. INNE GARTINA HUSEIN (Adult)     | BTH - CGK |  7 KG Cabin Baggage<br>*With a specific dimension subject to airline's policy<br> 20 KG Baggage |

# E-ticket

Departure Flight

**Citilink**

Citilink  
QG-942  
Economy

Saturday, 7 September 2024

10:20 ● Jakarta (CGK)  
Soekarno Hatta International Airport - Terminal 3

12:05 ○ Batam (BTH)  
Hang Nadim - Terminal Domestic

Traveloka Booking ID  
**1178512199**

Airline Booking Code (PNR)  
**XBEPXY**

**REFUNDABLE**

Up to a certain time only (learn more through E-ticket in App).



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

## Passenger Details

| No. | Passenger(s)                         | Route     | Flight Facilities                                                                             | Ticket Number |
|-----|--------------------------------------|-----------|-----------------------------------------------------------------------------------------------|---------------|
| 1.  | Mr. GUNTUR PRABAWA KUSUMA (Adult)    | CGK - BTH | 7 KG Cabin Baggage<br>*With a specific dimension subject to airline's policy<br>20 KG Baggage | 120309311214  |
| 2.  | Mrs. ANGELINA PRIMA KURNIATI (Adult) | CGK - BTH | 7 KG Cabin Baggage<br>*With a specific dimension subject to airline's policy<br>20 KG Baggage | 120309311214  |
| 3.  | Mrs. ERSY ERVINA (Adult)             | CGK - BTH | 7 KG Cabin Baggage<br>*With a specific dimension subject to airline's policy<br>20 KG Baggage | 120309311214  |
| 4.  | Mrs. INNE GARTINA HUSEIN (Adult)     | CGK - BTH | 7 KG Cabin Baggage<br>*With a specific dimension subject to airline's policy<br>20 KG Baggage | 120309311214  |