

**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-0/24/07013
Diberikan ke : Cash _____ Kas : 1101001 - Petty cash (BTP)
Journal memo : ATK & Cuci Mobil Avanza _____

NO.	KODE PERKIRAAN	KETERANGAN	JUMLAH
1	6104001	ATK & Cuci Mobil Avanza	301,000.00
2	6110003	Cuci Mobil Avanza	40,000.00
3	6104001	Cetak stampel	60,000.00
Tax			0.00
TOTAL			401,000.00

Terbilang : empat ratus satu ribu rupiah

Batam, 09 Juli 2024

Dibuat Oleh

Disetujui Oleh

Dibukukan Oleh

Diketahui Oleh

Tanda Terima

Keuangan

Direktur/Wadir

Akunting

Yayasan

 BATAM TOURISM POLYTECHNIC The Vitka City Complex Tiban Baru, Sekupang, Batam City, Riau Islands 29424 E: info@btp.ac.id P: +627783540889 W: www.btp.ac.id		PURCHASE / EXPENSES REQUEST		
ALASAN TUJUAN PEMBELIAN BARANG / REASON		DIAJUKAN OLEH / REQUESTED BY		TANGGAL / DATE
ATK & Cuci Mobil Avanza		Purchasing		09 July 2024
		DEPARTEMEN / DEPARTMENT		NO. / NO.
		ALL BTP		ER/BTP/2407/044
NO.	BARANG / ITEM	HARGA / PRICE	QTY	TOTAL
1	ATK : Sticky Note, Scissor, Ruler	Rp 301,000.00	1	Rp 301,000.00
2	Cetak Stempel BTP	Rp 60,000.00	1	Rp 60,000.00
3	Cuci Mobil Avanza	Rp 40,000.00	1	Rp 40,000.00
TOTAL KESELURUHAN / GRAND TOTAL				Rp 401,000.00
DIAJUKAN OLEH REQUESTED BY		DISETUJUI OLEH APPROVED BY		DIKETAHUI OLEH ACKNOWLEDGED BY
 		 		DIPERIKSA / DISETUJUI CHECKED / APPROVED BY
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				

PURCHASE / EXPENSES REQUEST
ALASAN TUJUAN PEMBELIAN BARANG / REASON
DIAJUKAN OLEH / REQUESTED BY
TANGGAL / DATE
PR ATK dan keperluan umum
Afriyonita Sari
9-Jul-24
DEPARTEMEN / DEPARTMENT
NO. ANGGARAN / BUDGET NO.
Umum
UV cost

NO.	Keterangan	HARGA / PRICE	QTY	TOTAL / TOTAL	CATATAN / REMARK
1	ATK: sign here sticky note, scissor, ruler	Rp 301.000	1	Rp 301.000	
2	cetak stampel BTP	Rp 60.000	1	Rp 60.000	
3	cucci mobil avanza	Rp 40.000	1	Rp 40.000	
				Rp 401.000	

DIAJUKAN OLEH
 REQUESTED BY

DISETUJUI OLEH
 REQUESTED BY

DIPERIKSA OLEH
 APPROVED BY

DIKETAHUI OLEH
 ACKNOWLEDGED BY

DIPERIKSA DAN DISETUJUI
 CHECKED/APPROVED BY

Afriyonita Sari
Syafuruddin Rais
Siska A Maldin
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

PAID

PT. GRAMEDIA ASRI MEDIA
JL. GAJAH MADA 109 JAKARTA
NPWP/PPK: 01.305.681.7-092.000
TGL. PENGUKUHAN: 02-04-2012

GRAMEDIA GRAND MALL BATAM
7/8/2024 20:00 PERTIWI TUMAN
Receipt No: 10498-01124042059
Cust. Name
Loyalty No

SALE
PRINT RECEIPT
ITEM ID ITEM NAME TOTAL

208129003 GRAMEDIA PAPER BAG
1 x Rp2,500.00 Rp2,500.00
582412008 FILOSOFI TERAS (NEW
1 xRp119,000.00 Rp119,000.00
Offer disc20 % (Rp23,800.00)
240706-14: (P)BOOKS Disk 20% SPE
623221021 SENI MENYEDERHANAKA
1 xRp76,000.00 Rp76,000.00
Offer disc20 % (Rp15,200.00)
240706-14: (P)BOOKS Disk 20% SPE
1000108 3M POST-IT FLAG 680
2 xRp32,000.00 Rp64,000.00
1000101 DSCT 3M POST-IT FLA
1 xRp28,500.00 Rp28,500.00
Offer disc30 % (Rp8,550.00)
240308-240430: (NB1)Promo OPTIMA
207985703 SDI CUTTER BLADE 30
1 xRp20,000.00 Rp20,000.00
9904220 KAKO CUTE PANDA SCI
1 xRp29,800.00 Rp29,800.00
9904338 ESTUDEE GRAPHIC RUL
1 x Rp8,800.00 Rp8,800.00

Subtotal Rp348,600.00
Total discount Rp47,550.00
Total Rp301,050.00
BCA Rp301,050.00

Earning Point: 0
Beli Buku, klik
www.gramedia.com
BELANJA DARI RUMAH
pesanantar.gramedia.com
TERIMA KASIH

PT. GRAMEDIA ASRI MEDIA
JL. GAJAH MADA 109 JAKARTA
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