

**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-0/24/08021  
Diberikan ke : Afriyoni Sari (Cash) Kas : 1101001 - Petty cash (BTP)  
Journal memo : ATK & Tissue Untuk Ruang Wadir & Keuangan

| NO.   | KODE PERKIRAAN | KETERANGAN                                | JUMLAH     |
|-------|----------------|-------------------------------------------|------------|
| 1     | 6104002        | Tissue Untuk Ruang Wadir & Keuangan       | 120,000.00 |
| 2     | 6104001        | ATK : stamp pad, isi ulang tinta, gunting | 186,000.00 |
| Tax   |                |                                           | 0.00       |
| TOTAL |                |                                           | 306,000.00 |

Terbilang : tiga ratus enam ribu rupiahBatam, 19 Agustus 2024

Dibuat Oleh

Disetujui Oleh

Dibukukan Oleh

Diketahui Oleh

Tanda Terima

Keuangan

Direktur/Wadir

Akunting

Yayasan

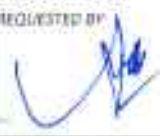
\_\_\_\_\_

|                                                                                                                                                                                                                                                                |                                                         |                                      |            |                                                       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|--------------------------------------|------------|-------------------------------------------------------|
|  <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>PURCHASE / EXPENSES REQUEST</b>   |            |                                                       |
| <b>ALASAN TUJUAN PEMBELIAN BARANG / REASON</b>                                                                                                                                                                                                                 |                                                         | <b>DIAJUKAN OLEH / REQUESTED BY</b>  |            | <b>TANGGAL / DATE</b>                                 |
| <b>ATK &amp; Tissue Untuk Ruang Wadir &amp; Keuangan</b>                                                                                                                                                                                                       |                                                         | <b>Purchasing</b>                    |            | <b>19 August 2024</b>                                 |
|                                                                                                                                                                                                                                                                |                                                         | <b>DEPARTEMEN / DEPARTMENT</b>       |            | <b>NO. / NO.</b>                                      |
|                                                                                                                                                                                                                                                                |                                                         | <b>ALL BTP</b>                       |            | <b>ER/BTP/2408/063</b>                                |
| <b>NO.</b>                                                                                                                                                                                                                                                     | <b>BARANG / ITEM</b>                                    | <b>HARGA / PRICE</b>                 | <b>QTY</b> | <b>TOTAL</b>                                          |
| 1                                                                                                                                                                                                                                                              | Tissue Untuk Ruang Wadir & Keuangan                     | Rp 120,000.00                        | 1          | Rp 120,000.00                                         |
| 2                                                                                                                                                                                                                                                              | ATK: Stamp pad, isi ulang tinta pad, isi ulang, gunting | Rp 186,000.00                        | 1          | Rp 186,000.00                                         |
| <b>TOTAL KESELURUHAN / GRAND TOTAL</b>                                                                                                                                                                                                                         |                                                         |                                      |            | <b>Rp 306,000.00</b>                                  |
| <b>DIAJUKAN OLEH</b><br>REQUESTED BY                                                                                                                                                                                                                           |                                                         | <b>DISETUJUI OLEH</b><br>APPROVED BY |            | <b>DIKETAHUI OLEH</b><br>ACKNOWLEDGED BY              |
|                                                                                                                                                                                                                                                                |                                                         |                                      |            | <b>DIPERIKSA / DISETUJUI</b><br>CHECKED / APPROVED BY |
| 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 Vika City Complex, Jl. Gajah Mada, Tiban Lama,  
Selupang, Batam, Kepulauan Riau 16092  
E: info@btp.ac.id | P: 0778 2540888  
W: https://btp.ac.id

**PURCHASE / EXPENSES REQUEST**

| ALASAN TUJUAN PEMBELIAN BARANG / REASON                                                                                                                                                   |                                                                                                   | DIJUKAN OLEH / REQUESTED BY                                                       |     | TANGGAL / DATE                                                                      |                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----|-------------------------------------------------------------------------------------|------------------|
| Keperluan umum                                                                                                                                                                            |                                                                                                   | Afriyoni Sari                                                                     |     | 18-Aug-24                                                                           |                  |
|                                                                                                                                                                                           |                                                                                                   | DEPARTEMEN / DEPARTMENT                                                           |     | NO. ANGGARAN / BUDGET NO.                                                           |                  |
|                                                                                                                                                                                           |                                                                                                   | Umum                                                                              |     |                                                                                     |                  |
| NO.                                                                                                                                                                                       | Keterangan                                                                                        | HARGA / PRICE                                                                     | QTY | TOTAL / TOTAL                                                                       | CATATAN / REMARK |
| 1                                                                                                                                                                                         | Tissue untuk ruang wadir dan keuangan<br>ATK : stamp pad, isi ulang tinta pad, isi ulang, gunting | Rp 120.000                                                                        | 1   | Rp 120.000                                                                          |                  |
|                                                                                                                                                                                           |                                                                                                   | Rp 186.000                                                                        | 1   | Rp 186.000                                                                          |                  |
|                                                                                                                                                                                           |                                                                                                   |                                                                                   |     | Rp 306.000                                                                          |                  |
| DIJUKAN OLEH<br>REQUESTED BY                                                                                                                                                              |                                                                                                   | DIPERIKSA OLEH<br>APPROVED BY                                                     |     | DIPERIKSA DAN DISETUJUI<br>CHECKED/APPROVED BY                                      |                  |
|                                                                                                           |                                                                                                   |  |     |  |                  |
| Afriyoni Sari                                                                                                                                                                             |                                                                                                   | Syafuddin Rais                                                                    |     | Yayasan Vika                                                                        |                  |
| <p>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</p> |                                                                                                   |                                                                                   |     |                                                                                     |                  |

**PAID**

# PT. BALLYSON LESTARI SUKSES

Taman Sentral Niaga Blok A No 5  
Kel. Patam Lestari Kec. Sekupang Batam.

08007601/MMH/BLSSH/CB/2024

16 August 2024

12:39

KENKO SPARE BLADES A100

1 TUBE X 3.400 = 3.400

JOYKO SCISSORS SC638

1 PCS X 9.000 = 9.000

ARTLINE STAMP PAD INK ESA-2V

2 BTL X 34.000 = 68.000

ARTLINE STAMP PAD EH-2 NO.2

2 PCS X 52.800 = 105.600

4 Item: JUMLAH : 186.000

DISC : -

TOTAL : 186.000

BAYAR : 186.000

KEMBALI : -

BOA

MB: Mohon ceksa kembali barang anda  
sebelum meninggalkan counter kami.

TERIMA KASIH

4

AMJAR, 21:39, P., 16 Aug 2024