BERITA ACARA LAPANGAN (BAL)/
BERITA ACARA PENYELESAIAN PEKERJAAN (BAPP)
BAL/24/0053

Biaya Transportasi Outing 2024

Pada hari ini, Jum'at tanggal 22 Maret 2024 telah dilaksanakan Biaya Transportasi Outing 2024 sebagai berikut:

No	Deskripsi	BOQ				Realisasi				Selisih
		Satuan	Jumlah	Harga	Total Harga	Satuan	Jumlah	Harga	Total Harga	
	Material JUST/24/0062									
1	Transportasi BBT JKT PP	orang	2	3,200,000	6,400,000	orang	2	2,562,336	5,124,671	1,275,329
2	Transportasi BBT Batam PP	orang	37	3,200,000	118,400,000	orang	37	3,016,248	111,601,181	6,798,819
3	Transportasi BBT Bintan PP	orang	7	170,000	1,190,000	orang	7	146,929	1,028,500	161,500
4	Penginapan BBT Bintan (2 kamar)	orang	2	900,000	1,800,000	orang	2	980,000	1,960,000	(160,000)
5	Transportasi PNT Jakarta PP	orang	32	3,000,000	96,000,000	orang	32	2,871,248	91,879,937	4,120,063
6	Transportasi PNT Bali PP	orang	1	1,300,000	1,300,000	orang	1	1,330,701	1,330,701	(30,701)
7	Transportasi PNT Medan PP	orang	1	4,000,000	4,000,000	orang	1	4,969,461	4,969,461	(969,461)
8	Transportasi PNT Jogja PP	orang	2	1,200,000	2,400,000	orang	2	1,219,581	2,439,161	(39,161)
9	Transportasi PNT Batam PP	orang	2	3,200,000	6,400,000	orang	2	3,183,967	6,367,934	32,066
10	Kompensasi Karyawan BBT (standby)	orang	9	1,500,000	13,500,000	orang	9	1,500,000	13,500,000	-
11	Kompensasi Karyawan BBT (standby)	orang	1	750,000	750,000	orang	1	-	-	750,000
TOTAL			96	22,420,000	252,140,000		96	21,780,470	240,201,546	11,938,454

Note Pembayaran

Keterangan	Nominal	Realisasi	Lebih / Kurang Bayar
Transfer JKT	110,100,000	111,043,586	(943,586)
Transfer TPI	2,990,000	2,988,500	1,500
Transfer Kompensasi	13,500,000	13,500,000	-
Platform Traveloka Corporate	108,568,419	108,568,419	-

Pekerjaan tersebut telah selesai dilaksanakan dengan hasil yang baik dan sesuai SOP.

Demikian Berita Acara ini dibuat, untuk dipergunakan sebagaimana mestinya.

PT.Batam Bintan Telekomunikasi
Diajukan Oleh,

Ade Irmawaty
HRGA

Mengetahui,

Lia Martha Giyan Safitri
Procurement Officer

Disetujui oleh

Abdullah Pratama Habibie
Direktur Operasional

RINCIAN BIAYA OUTING DI MALANG
4 Maret s/d 8 Maret 2024

Keterangan	BBT	PNT
Tiket Pesawat (PP)	118,117,181.00	98,275,796.00
Biaya Hotel (3 & 8 Maret 2024)	1,960,000.00	
Biaya Tiket Kapal (TPI-Punggur) PP	787,500.00	
Biaya Tiket Kapal (Uban-Punggur) PP	241,000.00	
Tiket Kereta Api		3,219,028.00
Biaya Kompensasi Karyawan	13,500,000.00	
Total	**134,605,681.00**	**101,494,824.00**

Prepared by

<u>Merry Angraini</u>
Finance Officer

Reviewed by

<u>Desmiati Maruao</u>
Finance Manager

traveloka

RECEIPT
Number : #1792134612643773026
Date : 28 Feb 2024, 16:33 (Wednesday)

PAYMENT DETAILS

P.O. NUMBER: 1119858550 METHOD: Credit/Debit Card STATUS: Paid

CUSTOMER DETAILS

Name	: ROBBY SUSILO
Email	: lia.martha@ofon.co.id
Contact Number	: +628111010094

COMPANY DETAILS

Name	: Trinusa Travelindo
NPWP	: 31.616.320.3-031.000
Address	: Traveloka Campus [d/h Green Office Park 1] South Tower Lantai 2 Zone 10, Jl. Grand Boulevard BSD Green Office Park, Sampora, Cisauk, Kab Tangerang, Banten 15345

PASSENGER DETAILS

MRS ASISTHYA MAHARANI MULUK (ADULT) | **MR ROBBY SUSILO** (ADULT) | **MRS ASISTHYA MAHARANI MULUK** (InsuranceCommonID|PersonType_ADULT) | **MR ROBBY SUSILO** (InsuranceCommonID|PersonType_ADULT)

PURCHASE DETAILS

No	Type of Item	Item Description	Qty	Price per unit Rp	Total Rp
1	**Flight Ticket**	Batik Air (Adult) CGK - SUB | Mar 4, 2024	2	1.355.600	2.711.200
2	**Travel Insurance**	Travel Insurance - Domestic Plan	2	72.500	145.000
				TOTAL	2.856.200
				SERVICE FEE *	24.000
				Paid with Credit/Debit Card	2.880.200
				PAYMENT AMOUNT	**2.880.200**

*Includes PPN

traveloka
PAID
RECEIPT

For any questions, visit Traveloka Help Center: www.traveloka.com/help

traveloka

RECEIPT

Number : #1792135390133516898
Date : 28 Feb 2024, 16:45 (Wednesday)

PAYMENT DETAILS

P.O. NUMBER: 1119862284 METHOD: Credit/Debit Card STATUS: Paid

CUSTOMER DETAILS

Name : Lia Martha Giyan Safitri
Email : liamartha136@gmail.com
Contact Number : +6285865083225

COMPANY DETAILS

Name : Trinusa Travelindo
NPWP : 31.616.320.3-031.000
Address : Traveloka Campus [d/h Green Office Park 1] South Tower Lantai 2 Zone 10, Jl. Grand Boulevard BSD Green Office Park, Sampora, Cisauk, Kab Tangerang, Banten 15345

PASSENGER DETAILS

MR Ridho Pratama Elwis (ADULT) | **MR Heru Andiko Putra** (ADULT) | **MRS Ade Irmawaty** (ADULT) | **MISS Lia Martha Giyan Safitri** (ADULT) | **MISS Devi Lestari** (ADULT) | **MR Moh Abizard Rafliyansyah** (ADULT) | **MR G Hermawan Wishnu** (ADULT)

PURCHASE DETAILS

No	Type of Item	Item Description	Qty	Price per unit Rp	Total Rp
1	**Flight Ticket**	Batik Air (Adult) HLP - SUB | Mar 4, 2024	7	1.505.000	10.535.000
				TOTAL	10.535.000
				SERVICE FEE *	24.000
				Paid with Credit/Debit Card	10.559.000
				PAYMENT AMOUNT	**10.559.000**

*Includes PPN

traveloka
PAID
RECEIPT

For any questions, visit Traveloka Help Center: www.traveloka.com/help

traveloka

RECEIPT
Number : #1792136307812629454
Date : 28 Feb 2024, 16:59 (Wednesday)

PAYMENT DETAILS

P.O. NUMBER: 1119866550 METHOD: Credit/Debit Card STATUS: Paid

CUSTOMER DETAILS

Name : Lia Martha Giyan Safitri
Email : liamartha136@gmail.com
Contact Number : +6285865083225

COMPANY DETAILS

Name : Trinusa Travelindo
NPWP : 31.616.320.3-031.000
Address : Traveloka Campus [d/h Green Office Park 1] South Tower Lantai 2 Zone 10, Jl. Grand Boulevard BSD Green Office Park, Sampora, Cisauk, Kab Tangerang, Banten 15345

PASSENGER DETAILS

MR Arsenio Hardisty (ADULT) | **MRS Fiola Nugrahaini** (ADULT) | **MR M Ripai S kom** (ADULT) | **MR Marthin Byantoro Handoko** (ADULT) | **MISS NOVI LESTARI** (ADULT) | **MR PUNCAK ADHI GUNAWAN** (ADULT)

PURCHASE DETAILS

No	Type of Item	Item Description	Qty	Price per unit Rp	Total Rp
1	**Flight Ticket**	Batik Air (Adult) HLP - SUB | Mar 4, 2024	6	1.505.000	9.030.000
				TOTAL	9.030.000
				SERVICE FEE *	24.000
				Paid with Credit/Debit Card	9.054.000
				PAYMENT AMOUNT	**9.054.000**

*Includes PPN

traveloka
PAID
RECEIPT

For any questions, visit Traveloka Help Center: www.traveloka.com/help

RECEIPT
Number : #1792219475394723472
Date : 29 Feb 2024, 15:02 (Thursday)

traveloka

PAYMENT DETAILS

P.O. NUMBER: 1120223866 METHOD: Credit/Debit Card STATUS: Paid

CUSTOMER DETAILS

Name : Lia Martha Giyan Safitri
Email : liamartha136@gmail.com
Contact Number : +6285865083225

COMPANY DETAILS

Name : Trinusa Travelindo
NPWP : 31.616.320.3-031.000
Address : Traveloka Campus [d/h Green Office Park 1] South Tower Lantai 2 Zone 10, Jl. Grand Boulevard BSD Green Office Park, Sampora, Cisauk, Kab Tangerang, Banten 15345

PASSENGER DETAILS

MISS Adel Savitri Mustar (ADULT) | **MISS Asmaul Wiyani** (ADULT) | **MR Atib Jarkasih** (ADULT) | **MR Bayu Jati Kusumahadi** (ADULT) | **MR Bimmo Dwi Baskoro** (ADULT) | **MISS Erna Yuni Astuti** (ADULT) | **MRS Heni Kusumawati** (ADULT)

PURCHASE DETAILS

No	Type of Item	Item Description	Qty	Price per unit Rp	Total Rp
1	**Flight Ticket**	Batik Air (Adult) HLP - SUB | Mar 4, 2024	7	1.505.000	10.535.000
				TOTAL	10.535.000
				SERVICE FEE *	24.000
				Paid with Credit/Debit Card	10.559.000
				PAYMENT AMOUNT	**10.559.000**

*Includes PPN

traveloka
PAID
RECEIPT

traveloka

RECEIPT

Number : #1792219941997411195
Date : 29 Feb 2024, 15:09 (Thursday)

PAYMENT DETAILS

P.O. NUMBER: 1120226374 METHOD: Credit/Debit Card STATUS: Paid

CUSTOMER DETAILS

Name : Lia Martha Giyan Safitri
Email : liamartha136@gmail.com
Contact Number : +6285865083225

COMPANY DETAILS

Name : Trinusa Travelindo
NPWP : 31.616.320.3-031.000
Address : Traveloka Campus [d/h Green Office Park 1] South Tower Lantai 2 Zone 10, Jl. Grand Boulevard BSD Green Office Park, Sampora, Cisauk, Kab Tangerang, Banten 15345

PASSENGER DETAILS

MR Masykur Rauf (ADULT) | **MR Monang Resi Aditiya Simbolon** (ADULT) | **MR Muhamad Badri** (ADULT) | **MRS Rezhika Zahra** (ADULT) | **MR Ronggo Sadewo** (ADULT) | **MR Supriyanto** (ADULT) | **MR Wisnu Nur Hidayat** (ADULT)

PURCHASE DETAILS

No	Type of Item	Item Description	Qty	Price per unit Rp	Total Rp
1	**Flight Ticket**	Batik Air (Adult) HLP - SUB | Mar 4, 2024	7	1.505.000	10.535.000
				TOTAL	10.535.000
				SERVICE FEE *	24.000
				Paid with Credit/Debit Card	10.559.000
				PAYMENT AMOUNT	**10.559.000**

*Includes PPN

traveloka PAID RECEIPT

For any questions, visit Traveloka Help Center: www.traveloka.com/help

traveloka

RECEIPT

Number : #1792220155387870158
Date : 29 Feb 2024, 15:13 (Thursday)

PAYMENT DETAILS

P.O. NUMBER: 1120227547 METHOD: Credit/Debit Card STATUS: Paid

CUSTOMER DETAILS

Name : Lia Martha Giyan Safitri
Email : liamartha136@gmail.com
Contact Number : +6285865083225

COMPANY DETAILS

Name : Trinusa Travelindo
NPWP : 31.616.320.3-031.000
Address : Traveloka Campus [d/h Green Office Park 1] South Tower Lantai 2 Zone 10, Jl. Grand Boulevard BSD Green Office Park, Sampora, Cisauk, Kab Tangerang, Banten 15345

PASSENGER DETAILS

MR Mikhael Kevin (ADULT)

PURCHASE DETAILS

No	Type of Item	Item Description	Qty	Price per unit Rp	Total Rp
1	**Flight Ticket**	Batik Air (Adult) HLP - SUB | Mar 4, 2024	1	1.505.000	1.505.000
				TOTAL	1.505.000
				SERVICE FEE *	15.000
				Paid with Credit/Debit Card	1.520.000
				PAYMENT AMOUNT	**1.520.000**

*Includes PPN

traveloka
PAID
RECEIPT

For any questions, visit Traveloka Help Center: www.traveloka.com/help

RECEIPT
Number : #1792220383776109996
Date : 29 Feb 2024, 15:20 (Thursday)

traveloka

PAYMENT DETAILS

P.O. NUMBER: 1120228776 METHOD: Credit/Debit Card STATUS: Paid

CUSTOMER DETAILS

Name : Lia Martha Giyan Safitri
Email : liamartha136@gmail.com
Contact Number : +6285865083225

COMPANY DETAILS

Name : Trinusa Travelindo
NPWP : 31.616.320.3-031.000
Address : Traveloka Campus [d/h Green Office Park 1] South Tower Lantai 2 Zone 10, Jl. Grand Boulevard BSD Green Office Park, Sampora, Cisauk, Kab Tangerang, Banten 15345

PASSENGER DETAILS

MR Adhi Safriansyah (ADULT) | **MR YANI SINATRA LIMBING** (ADULT) | **MR YANI SINATRA LIMBING** (InsuranceCommonID|PersonType_ADULT) | **MR Adhi Safriansyah** (InsuranceCommonID|PersonType_ADULT)

PURCHASE DETAILS

No	Type of Item	Item Description	Qty	Price per unit Rp	Total Rp
1	**Flight Ticket**	Batik Air (Adult) CGK - SUB | Mar 4, 2024	2	1.549.900	3.099.800
2	**Travel Insurance**	Travel Insurance - Domestic Plan	2	77.500	155.000
				TOTAL	3.254.800
				SERVICE FEE *	24.000
				Paid with Credit/Debit Card	3.278.800
				PAYMENT AMOUNT	**3.278.800**

*Includes PPN

traveloka
PAID
RECEIPT

For any questions, visit Traveloka Help Center: www.traveloka.com/help

traveloka

RECEIPT
Number : #1792220786611746155
Date : 29 Feb 2024, 15:23 (Thursday)

PAYMENT DETAILS

P.O. NUMBER: 1120230823 METHOD: Credit/Debit Card STATUS: Paid

CUSTOMER DETAILS

Name : Lia Martha Giyan Safitri
Email : liamartha136@gmail.com
Contact Number : +6285865083225

COMPANY DETAILS

Name : Trinusa Travelindo
NPWP : 31.616.320.3-031.000
Address : Traveloka Campus [d/h Green Office Park 1] South Tower Lantai 2 Zone 10, Jl. Grand Boulevard BSD Green Office Park, Sampora, Cisauk, Kab Tangerang, Banten 15345

PASSENGER DETAILS

MR I Gede Suarjana (ADULT)

PURCHASE DETAILS

No	Type of Item	Item Description	Qty	Price per unit Rp	Total Rp
1	**Flight Ticket**	Super Air Jet (Adult) DPS - SUB | Mar 4, 2024	1	573.900	573.900
				TOTAL	573.900
				SERVICE FEE *	15.000
				Paid with Credit/Debit Card	588.900
				PAYMENT AMOUNT	**588.900**

*Includes PPN

traveloka
PAID
RECEIPT

For any questions, visit Traveloka Help Center: www.traveloka.com/help

traveloka

RECEIPT
Number : #1792221226119232462
Date : 29 Feb 2024, 15:30 (Thursday)

PAYMENT DETAILS

P.O. NUMBER: 1120233188 METHOD: Credit/Debit Card STATUS: Paid

CUSTOMER DETAILS

Name : Lia Martha Giyan Safitri
Email : liamartha136@gmail.com
Contact Number : +6285865083225

COMPANY DETAILS

Name : Trinusa Travelindo
NPWP : 31.616.320.3-031.000
Address : Traveloka Campus [d/h Green Office Park 1] South Tower Lantai 2 Zone 10, Jl. Grand Boulevard BSD Green Office Park, Sampora, Cisauk, Kab Tangerang, Banten 15345

PURCHASE DETAILS

No	Type of Item	Item Description	Qty	Price per unit Rp	Total Rp
1	**Train Ticket**	GAJAYANA (H) (Adult) x2	2	560.000	1.120.000
2	**Convenience Fee**	Convenience Fee	1	7.500	7.500
				TOTAL	1.127.500
				SERVICE FEE *	17.000
				Paid with Credit/Debit Card	1.144.500
				PAYMENT AMOUNT	**1.144.500**

*Includes PPN

traveloka PAID RECEIPT

For any questions, visit Traveloka Help Center: www.traveloka.com/help

traveloka

RECEIPT

Number : #17922988890380368O2
Date : 01 Mar 2024, 12:05 (Friday)

PAYMENT DETAILS

P.O. NUMBER: 1120611390 METHOD: Credit/Debit Card STATUS: Paid

CUSTOMER DETAILS

Name	: ROBBY SUSILO
Email	: lia.martha@ofon.co.id
Contact Number	: +628111010094

COMPANY DETAILS

Name	: Trinusa Travelindo
NPWP	: 31.616.320.3-031.000
Address	: Traveloka Campus [d/h Green Office Park 1] South Tower Lantai 2 Zone 10, Jl. Grand Boulevard BSD Green Office Park, Sampora, Cisauk, Kab Tangerang, Banten 15345

PASSENGER DETAILS

MR ROBBY SUSILO (ADULT) | **MRS ASISTHYA MAHARANI MULUK** (ADULT) | **MRS ASISTHYA MAHARANI MULUK** (InsuranceCommonID|PersonType_ADULT) | **MR ROBBY SUSILO** (InsuranceCommonID|PersonType_ADULT)

PURCHASE DETAILS

No	Type of Item	Item Description	Qty	Price per unit Rp	Total Rp
1	**Flight Ticket**	Garuda Indonesia (Adult) MLG - CGK | Mar 8, 2024	2	1.428.500	2.857.000
2	**Travel Insurance**	Travel Insurance - Domestic Plan	2	100.000	200.000
				TOTAL	3.057.000
				SERVICE FEE *	24.000
				Paid with Credit/Debit Card	3.081.000
				PAYMENT AMOUNT	**3.081.000**

*Includes PPN

traveloka
PAID
RECEIPT

For any questions, visit Traveloka Help Center: www.traveloka.com/help

traveloka

BUKTI PEMBELIAN (RECEIPT)

Nomor : #1792319985959337755
Tanggal : 01 Mar 2024, 17:40 (Jumat)

DETAIL PEMBAYARAN

P.O. NUMBER: 1120730419

PEMBELIAN MELALUI: Bank Transfer

DETAIL TRANSAKSI: Lunas

DATA PEMESAN

Nama	: Hendri Daniel
Email	: hendri.daniel@ofon.co.id
No. Kontak	: +6281310517181

DETAIL PERUSAHAAN

Nama	: Trinusa Travelindo
NPWP	: 31.616.320.3-031.000
Alamat	: 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

DATA PENUMPANG

MR Hendri Daniel (DEWASA)

DETAIL PEMBELIAN

No.	Jenis Barang	Deskripsi	Jml.	Harga satuan Rp	Total Rp
1	**Tiket Pesawat**	Citilink (Dewasa) SUB - BTH | 8 Mar 2024	1	1.459.303	1.459.303
				TOTAL	1.459.303
				BIAYA LAYANAN *	15.000
				KODE UNIK *	116
				Dibayar dengan Transfer Mandiri	1.474.419
				JUMLAH PEMBAYARAN	**1.474.419**

*Termasuk PPN

traveloka
PAID
RECEIPT

Untuk pertanyaan apa pun, kunjungi Traveloka Help Center: www.traveloka.com/help

traveloka

BUKTI PEMBELIAN (RECEIPT)

Nomor : #1792320333447985455
Tanggal : 01 Mar 2024, 17:45 (Jumat)

DETAIL PEMBAYARAN

P.O. NUMBER: 1120732110 PEMBELIAN MELALUI: Bank Transfer DETAIL TRANSAKSI: Lunas

DATA PEMESAN

Nama : I Gede Suarjana
Email : lia.martha@ofon.co.id
No. Kontak : +628563700999

DETAIL PERUSAHAAN

Nama : Trinusa Travelindo
NPWP : 31.616.320.3-031.000
Alamat : 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

DATA PENUMPANG

MR I Gede Suarjana (DEWASA)

DETAIL PEMBELIAN

No.	Jenis Barang	Deskripsi	Jml.	Harga satuan Rp	Total Rp
1	Tiket Pesawat	Lion Air (Dewasa) SUB - DPS | 8 Mar 2024	1	726.800	726.800
				TOTAL	726.800
				BIAYA LAYANAN *	15.000
				KODE UNIK *	1
				Dibayar dengan Transfer Mandiri	741.801
				JUMLAH PEMBAYARAN	**741.801**

*Termasuk PPN

traveloka
PAID
RECEIPT

Untuk pertanyaan apa pun, kunjungi Traveloka Help Center: www.traveloka.com/help

traveloka

BUKTI PEMBELIAN (RECEIPT)
Nomor : #1792320705909520994
Tanggal : 01 Mar 2024, 17:51 (Jumat)

DETAIL PEMBAYARAN

P.O. NUMBER: 1120734261 | PEMBELIAN MELALUI: Bank Transfer | DETAIL TRANSAKSI: Lunas

DATA PEMESAN

Nama : Lia Martha Giyan Safitri
Email : liamartha136@gmail.com
No. Kontak : +6285865083225

DETAIL PERUSAHAAN

Nama : Trinusa Travelindo
NPWP : 31.616.320.3-031.000
Alamat : 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

DATA PENUMPANG

MR ADEF ANSHAR (DEWASA)

DETAIL PEMBELIAN

No.	Jenis Barang	Deskripsi	Jml.	Harga satuan Rp	Total Rp
1	Tiket Pesawat	Citilink (Dewasa) SUB - KNO | 8 Mar 2024	1	2.607.950	2.607.950
				TOTAL	2.607.950
				BIAYA LAYANAN *	20.000
				KODE UNIK *	311
				Dibayar dengan Transfer Mandiri	2.628.261
				JUMLAH PEMBAYARAN	**2.628.261**

*Termasuk PPN

traveloka
PAID
RECEIPT

Untuk pertanyaan apa pun, kunjungi Traveloka Help Center: www.traveloka.com/help

traveloka

BUKTI PEMBELIAN (RECEIPT)
Nomor : #1792320886009789307
Tanggal : 01 Mar 2024, 17:54 (Jumat)

DETAIL PEMBAYARAN

P.O. NUMBER: 1120735115 PEMBELIAN MELALUI: Bank Transfer DETAIL TRANSAKSI: Lunas

DATA PEMESAN

Nama	: Lia Martha Giyan Safitri
Email	: liamartha136@gmail.com
No. Kontak	: +6285865083225

DETAIL PERUSAHAAN

Nama	: Trinusa Travelindo
NPWP	: 31.616.320.3-031.000
Alamat	: 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

DATA PENUMPANG

MISS AQILAH NASYWA ILYASA (DEWASA)

DETAIL PEMBELIAN

No.	Jenis Barang	Deskripsi	Jml.	Harga satuan Rp	Total Rp
1	**Tiket Pesawat**	Lion Air (Dewasa) SUB - BTH | 11 Mar 2024	1	1.296.900	1.296.900
				TOTAL	1.296.900
				BIAYA LAYANAN *	15.000
				KODE UNIK *	215
				Dibayar dengan Transfer Mandiri	1.312.115
				JUMLAH PEMBAYARAN	**1.312.115**

*Termasuk PPN

traveloka PAID RECEIPT

Untuk pertanyaan apa pun, kunjungi Traveloka Help Center: www.traveloka.com/help

BUKTI PEMBELIAN (RECEIPT)

Nomor : #1792321309416389975
Tanggal : 01 Mar 2024, 18:00 (Jumat)

traveloka

DETAIL PEMBAYARAN

P.O. NUMBER: 1120737397 | PEMBELIAN MELALUI: Bank Transfer | DETAIL TRANSAKSI: Lunas

DATA PEMESAN

Nama : Lia Martha Giyan Safitri
Email : liamartha136@gmail.com
No. Kontak : +6285865083225

DETAIL PERUSAHAAN

Nama : Trinusa Travelindo
NPWP : 31.616.320.3-031.000
Alamat : 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

DATA PENUMPANG

MISS Adel Savitri Mustar (DEWASA)

DETAIL PEMBELIAN

No.	Jenis Barang	Deskripsi	Jml.	Harga satuan Rp	Total Rp
1	**Tiket Pesawat**	Lion Air (Dewasa) SUB - CGK | 11 Mar 2024	1	949.800	949.800
				TOTAL	949.800
				BIAYA LAYANAN *	15.000
				KODE UNIK *	597
				Dibayar dengan Transfer Mandiri	965.397
				JUMLAH PEMBAYARAN	**965.397**

*Termasuk PPN

traveloka
PAID
RECEIPT

Untuk pertanyaan apa pun, kunjungi Traveloka Help Center: www.traveloka.com/help

BUKTI PEMBELIAN (RECEIPT)
Nomor : #1792321557831383180
Tanggal : 01 Mar 2024, 18:04 (Jumat)

traveloka

DETAIL PEMBAYARAN

P.O. NUMBER: 1120738750 PEMBELIAN MELALUI: Bank Transfer DETAIL TRANSAKSI: Lunas

DATA PEMESAN

Nama : Lia Martha Giyan Safitri
Email : liamartha136@gmail.com
No. Kontak : +6285865083225

DETAIL PERUSAHAAN

Nama : Trinusa Travelindo
NPWP : 31.616.320.3-031.000
Alamat : 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

DATA PENUMPANG

MR Adhi Safriansyah (DEWASA) | **MR Yani Sinatra Limbing** (DEWASA)

DETAIL PEMBELIAN

No.	Jenis Barang	Deskripsi	Jml.	Harga satuan Rp	Total Rp
1	**Tiket Pesawat**	Batik Air (Dewasa) SUB - CGK | 8 Mar 2024	2	1.291.200	2.582.400
				TOTAL	2.582.400
				BIAYA LAYANAN *	20.000
				KODE UNIK *	1
				Dibayar dengan Transfer Mandiri	2.602.401
				JUMLAH PEMBAYARAN	**2.602.401**

*Termasuk PPN

traveloka PAID RECEIPT

Untuk pertanyaan apa pun, kunjungi Traveloka Help Center: www.traveloka.com/help

BUKTI PEMBELIAN (RECEIPT)
Nomor : #1792321911558011854
Tanggal : 01 Mar 2024, 18:11 (Jumat)

traveloka

DETAIL PEMBAYARAN

P.O. NUMBER: 1120740702 PEMBELIAN MELALUI: Bank Transfer DETAIL TRANSAKSI: Lunas

DATA PEMESAN

Nama	: Lia Martha Giyan Safitri
Email	: liamartha136@gmail.com
No. Kontak	: +6285865083225

DETAIL PERUSAHAAN

Nama	: Trinusa Travelindo
NPWP	: 31.616.320.3-031.000
Alamat	: 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

DATA PENUMPANG

MR Bimmo Dwi Baskoro (DEWASA)

DETAIL PEMBELIAN

No.	Jenis Barang	Deskripsi	Jml.	Harga satuan Rp	Total Rp
1	**Tiket Pesawat**	Batik Air (Dewasa) MLG - HLP | 8 Mar 2024	1	1.193.300	1.193.300
				TOTAL	1.193.300
				BIAYA LAYANAN *	15.000
				KODE UNIK *	402
				Dibayar dengan Transfer Mandiri	1.208.702
				JUMLAH PEMBAYARAN	**1.208.702**

*Termasuk PPN

traveloka
PAID
RECEIPT

Untuk pertanyaan apa pun, kunjungi Traveloka Help Center: www.traveloka.com/help

BUKTI PEMBELIAN (RECEIPT)
Nomor : #17923224432353326092
Tanggal : 01 Mar 2024, 18:18 (Jumat)

traveloka

DETAIL PEMBAYARAN

P.O. NUMBER: 1120743570 PEMBELIAN MELALUI: Bank Transfer DETAIL TRANSAKSI: Lunas

DATA PEMESAN

Nama	: Lia Martha Giyan Safitri
Email	: liamartha136@gmail.com
No. Kontak	: +6285865083225

DETAIL PERUSAHAAN

Nama	: Trinusa Travelindo
NPWP	: 31.616.320.3-031.000
Alamat	: 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

DATA PENUMPANG

MR Arsenio Hardisty (DEWASA) | **MRS Fiola Nugrahaini** (DEWASA) | **MRS Asmaul Wiyani** (DEWASA) | **MR Atib Jarkasih** (DEWASA) | **MISS Erna Yuni Astuti** (DEWASA) | **MRS Heni Kusumawati** (DEWASA) | **MR Ridho Pratama Elwis** (DEWASA)

DETAIL PEMBELIAN

No.	Jenis Barang	Deskripsi	Jml.	Harga satuan Rp	Total Rp
1	**Tiket Pesawat**	Batik Air (Dewasa) MLG - HLP | 8 Mar 2024	7	1.193.300	8.353.100
				TOTAL	8.353.100
				BIAYA LAYANAN *	20.000
				KODE UNIK *	1
				Dibayar dengan Transfer Mandiri	8.373.101
				JUMLAH PEMBAYARAN	**8.373.101**

*Termasuk PPN

traveloka PAID RECEIPT

Untuk pertanyaan apa pun, kunjungi Traveloka Help Center: www.traveloka.com/help

traveloka

BUKTI PEMBELIAN (RECEIPT)

Nomor : #1792322686223939887
Tanggal : 01 Mar 2024, 18:22 (Jumat)

DETAIL PEMBAYARAN

P.O. NUMBER: 1120744935 PEMBELIAN MELALUI: Bank Transfer DETAIL TRANSAKSI: Lunas

DATA PEMESAN

Nama	: Lia Martha Giyan Safitri
Email	: liamartha136@gmail.com
No. Kontak	: +6285865083225

DETAIL PERUSAHAAN

Nama	: Trinusa Travelindo
NPWP	: 31.616.320.3-031.000
Alamat	: 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

DATA PENUMPANG

MR Heru Andiko Putra (DEWASA) | **MR Marthin Byantoro Handoko** (DEWASA) | **MR Mikhael Kevin** (DEWASA) | **MRS Rezhika Zahra** (DEWASA) | **MR Masykur Rauf** (DEWASA) | **MR Puncak Adhi Gunawan** (DEWASA) | **MR Ronggo Sadewo** (DEWASA)

DETAIL PEMBELIAN

No.	Jenis Barang	Deskripsi	Jml.	Harga satuan Rp	Total Rp
1	**Tiket Pesawat**	Batik Air (Dewasa) MLG - HLP | 8 Mar 2024	7	1.263.600	8.845.200
				TOTAL	8.845.200
				BIAYA LAYANAN *	20.000
				KODE UNIK *	735
				Dibayar dengan Transfer Mandiri	8.865.935
				JUMLAH PEMBAYARAN	**8.865.935**

*Termasuk PPN

traveloka PAID RECEIPT

Untuk pertanyaan apa pun, kunjungi Traveloka Help Center: www.traveloka.com/help

BUKTI PEMBELIAN (RECEIPT)
Nomor : #1792323108083891150
Tanggal : 01 Mar 2024, 18:29 (Jumat)

traveloka

DETAIL PEMBAYARAN

P.O. NUMBER: 1120747146 PEMBELIAN MELALUI: Bank Transfer DETAIL TRANSAKSI: Lunas

DATA PEMESAN

Nama : Lia Martha Giyan Safitri
Email : liamartha136@gmail.com
No. Kontak : +6285865083225

DETAIL PERUSAHAAN

Nama : Trinusa Travelindo
NPWP : 31.616.320.3-031.000
Alamat : 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

DATA PENUMPANG

MR M Ripai S Kom (DEWASA) | **MR Monang Resi Aditiya Simbolon** (DEWASA) | **MR Muhamad Badri** (DEWASA) | **MR Moh Abizard Rafliyansyah** (DEWASA) | **MR Supriyanto** (DEWASA) | **MR Wisnu Nur Hidayat** (DEWASA)

DETAIL PEMBELIAN

No.	Jenis Barang	Deskripsi	Jml.	Harga satuan Rp	Total Rp
1	**Tiket Pesawat**	Batik Air (Dewasa) MLG - HLP | 8 Mar 2024	6	1.263.600	7.581.600
				TOTAL	7.581.600
				BIAYA LAYANAN *	20.000
				KODE UNIK *	546
				Dibayar dengan Transfer Mandiri	7.602.146
				JUMLAH PEMBAYARAN	**7.602.146**

*Termasuk PPN

traveloka PAID RECEIPT

Untuk pertanyaan apa pun, kunjungi Traveloka Help Center: www.traveloka.com/help

BUKTI PEMBELIAN (RECEIPT)
Nomor : #1792323914765990189
Tanggal : 01 Mar 2024, 18:42 (Jumat)

traveloka

DETAIL PEMBAYARAN

P.O. NUMBER: 1120751661 | PEMBELIAN MELALUI: Bank Transfer | DETAIL TRANSAKSI: Lunas

DATA PEMESAN

Nama : Lia Martha Giyan Safitri
Email : liamartha136@gmail.com
No. Kontak : +6285865083225

DETAIL PERUSAHAAN

Nama : Trinusa Travelindo
NPWP : 31.616.320.3-031.000
Alamat : 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

DETAIL PEMBELIAN

No.	Jenis Barang	Deskripsi	Jml.	Harga satuan Rp	Total Rp
1	**Tiket Kereta Api**	GAJAYANA (AB) (Dewasa) x2	2	635.000	1.270.000
2	**Convenience Fee**	Convenience Fee	1	7.500	7.500
				TOTAL	1.277.500
				BIAYA LAYANAN *	17.000
				KODE UNIK *	161
				Dibayar dengan Transfer Mandiri	1.294.661
				JUMLAH PEMBAYARAN	**1.294.661**

*Termasuk PPN

traveloka
PAID
RECEIPT

Untuk pertanyaan apa pun, kunjungi Traveloka Help Center: www.traveloka.com/help

BUKTI PEMBELIAN (RECEIPT)

Nomor : #1792334385381408578
Tanggal : 01 Mar 2024, 21:29 (Jumat)

traveloka

DETAIL PEMBAYARAN

P.O. NUMBER: 1120808867 PEMBELIAN MELALUI: Bank Transfer DETAIL TRANSAKSI: Lunas

DATA PEMESAN

Nama	: Lia Martha Giyan Safitri
Email	: liamartha136@gmail.com
No. Kontak	: +6285865083225

DETAIL PERUSAHAAN

Nama	: Trinusa Travelindo
NPWP	: 31.616.320.3-031.000
Alamat	: 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

DETAIL PEMBELIAN

No.	Jenis Barang	Deskripsi	Jml.	Harga satuan Rp	Total Rp
1	**Tiket Kereta Api**	GAJAYANA (AA) (Dewasa) x1	1	755.000	755.000
2	**Convenience Fee**	Convenience Fee	1	7.500	7.500
				TOTAL	762.500
				BIAYA LAYANAN *	17.000
				KODE UNIK *	367
				Dibayar dengan Transfer Mandiri	779.867
				JUMLAH PEMBAYARAN	**779.867**

*Termasuk PPN

traveloka
PAID
RECEIPT

Untuk pertanyaan apa pun, kunjungi Traveloka Help Center: www.traveloka.com/help

BUKTI PEMBELIAN (RECEIPT)
Nomor : #1792336129093041495
Tanggal : 01 Mar 2024, 21:57 (Jumat)

traveloka

DETAIL PEMBAYARAN

P.O. NUMBER: 1120817888   PEMBELIAN MELALUI: Bank Transfer   DETAIL TRANSAKSI: Lunas

DATA PEMESAN

Nama : Lia Martha Giyan Safitri
Email : liamartha136@gmail.com
No. Kontak : +6285865083225

DETAIL PERUSAHAAN

Nama : Trinusa Travelindo
NPWP : 31.616.320.3-031.000
Alamat : 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

DATA PENUMPANG

MISS NOVI LESTARI (DEWASA)

DETAIL PEMBELIAN

No.	Jenis Barang	Deskripsi	Jml.	Harga satuan Rp	Total Rp
1	**Tiket Pesawat**	Citilink (Dewasa) MLG - HLP | 11 Mar 2024	1	1.237.971	1.237.971
				TOTAL	1.237.971
				BIAYA LAYANAN *	15.000
				KODE UNIK *	917
				Dibayar dengan Transfer Mandiri	1.253.888
				JUMLAH PEMBAYARAN	**1.253.888**

*Termasuk PPN

traveloka
PAID
RECEIPT

Untuk pertanyaan apa pun, kunjungi Traveloka Help Center: www.traveloka.com/help

traveloka

BUKTI PEMBELIAN (RECEIPT)
Nomor : #1792658061017513314
Tanggal : 05 Mar 2024, 11:13 (Selasa)

DETAIL PEMBAYARAN

P.O. NUMBER: 1121934845 PEMBELIAN MELALUI: Bank Transfer DETAIL TRANSAKSI: Lunas

DATA PEMESAN

Nama : Lia Martha Giyan Safitri
Email : liamartha136@gmail.com
No. Kontak : +6285865083225

DETAIL PERUSAHAAN

Nama : Trinusa Travelindo
NPWP : 31.616.320.3-031.000
Alamat : 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

DATA PENUMPANG

MR G Hermawan Wishnu (DEWASA)

DETAIL PEMBELIAN

No.	Jenis Barang	Deskripsi	Jml.	Harga satuan Rp	Total Rp
1	**Tiket Pesawat**	Citilink (Dewasa) MLG - HLP | 9 Mar 2024	1	1.237.971	1.237.971
				TOTAL	1.237.971
				BIAYA LAYANAN *	15.000
				KODE UNIK *	874
				Dibayar dengan Transfer Mandiri	1.253.845
				JUMLAH PEMBAYARAN	**1.253.845**

*Termasuk PPN

traveloka
PAID
RECEIPT

Untuk pertanyaan apa pun, kunjungi Traveloka Help Center: www.traveloka.com/help

BUKTI PEMBELIAN (RECEIPT)
Nomor : #1792658512566844835
Tanggal : 05 Mar 2024, 11:20 (Selasa)

traveloka

DETAIL PEMBAYARAN

P.O. NUMBER: 1121937250   PEMBELIAN MELALUI: Bank Transfer   DETAIL TRANSAKSI: Lunas

DATA PEMESAN

Nama : Lia Martha Giyan Safitri
Email : liamartha136@gmail.com
No. Kontak : +6285865083225

DETAIL PERUSAHAAN

Nama : Trinusa Travelindo
NPWP : 31.616.320.3-031.000
Alamat : 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

DATA PENUMPANG

MRS Ade Irmawaty (DEWASA) | **MISS Lia Martha Giyan Safitri** (DEWASA) | **MISS Devi Lestari** (DEWASA) | **MISS CATHARINA TRIASWARA WISMAYANTI** (DEWASA)

DETAIL PEMBELIAN

No.	Jenis Barang	Deskripsi	Jml.	Harga satuan Rp	Total Rp
1	**Tiket Pesawat**	Citilink (Dewasa) MLG - HLP | 9 Mar 2024	4	1.237.971	4.951.884
				TOTAL	4.951.884
				BIAYA LAYANAN *	20.000
				KODE UNIK *	1
				Dibayar dengan Transfer Mandiri	4.971.885
				JUMLAH PEMBAYARAN	**4.971.885**

*Termasuk PPN

traveloka PAID RECEIPT

Untuk pertanyaan apa pun, kunjungi Traveloka Help Center: www.traveloka.com/help

BUKTI PEMBELIAN (RECEIPT)
Nomor : #1792848938086201186
Tanggal : 07 Mar 2024, 13:48 (Kamis)

traveloka

DETAIL PEMBAYARAN

P.O. NUMBER: 1122689566 | PEMBELIAN MELALUI: Kartu Kredit/Debit | DETAIL TRANSAKSI: Lunas

DATA PEMESAN

Nama : Lia Martha Giyan Safitri
Email : liamartha136@gmail.com
No. Kontak : +6285865083225

DETAIL PERUSAHAAN

Nama : Trinusa Travelindo
NPWP : 31.616.320.3-031.000
Alamat : 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

DATA PENUMPANG

MRS JUMARNI (DEWASA) | **MRS Sri Rahayu Avriati** (DEWASA)

DETAIL PEMBELIAN

No.	Jenis Barang	Deskripsi	Jml.	Harga satuan Rp	Total Rp
1	**Tiket Pesawat**	Citilink (Dewasa) SUB - BTH | 8 Mar 2024	2	1.959.266	3.918.532
				TOTAL	3.918.532
				BIAYA LAYANAN *	24.000
				Dibayar dengan Kartu Kredit /Debit	3.942.532
				JUMLAH PEMBAYARAN	**3.942.532**

*Termasuk PPN

traveloka PAID RECEIPT

Untuk pertanyaan apa pun, kunjungi Traveloka Help Center: www.traveloka.com/help

traveloka

BUKTI PEMBELIAN (RECEIPT)
Nomor : #1792928515430053730
Tanggal : 08 Mar 2024, 10:52 (Jumat)

DETAIL PEMBAYARAN

P.O. NUMBER: 1122979581 PEMBELIAN MELALUI: Kartu Kredit/Debit DETAIL TRANSAKSI: Lunas

DATA PEMESAN

Nama : Lia Martha Giyan Safitri
Email : liamartha136@gmail.com
No. Kontak : +6285865083225

DETAIL PERUSAHAAN

Nama : Trinusa Travelindo
NPWP : 31.616.320.3-031.000
Alamat : 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

DATA PENUMPANG

MISS NOVIANDA HERDIYANTI (DEWASA)

DETAIL PEMBELIAN

No.	Jenis Barang	Deskripsi	Jml.	Harga satuan Rp	Total Rp
1	**Tiket Pesawat**	Citilink (Dewasa) SUB - BTH | 14 Mar 2024	1	1.204.321	1.204.321
				TOTAL	1.204.321
				BIAYA LAYANAN *	15.000
				Dibayar dengan Kartu Kredit /Debit	1.219.321
				JUMLAH PEMBAYARAN	**1.219.321**

*Termasuk PPN

traveloka
PAID
RECEIPT

Untuk pertanyaan apa pun, kunjungi Traveloka Help Center: www.traveloka.com/help

OS HOTEL
AIRPORT BATAM

GUEST FOLIO

ORANGE SKY

Nama	:	RIKI ARIP YANTO	Tanggal Kedatangan	:	03-Mar-2024 17:45:00
Pemesan	:	PT. Batam Bintan Telekomunikasi	Tanggal Keberangkatan	:	04-Mar-2024 13:00:00
Alamat	:	---	Nomor Folio	:	052303
			Nomor Kamar	:	511
			Harga Kamar	:	340,000.00
Kota/Negara	:	/IDN			
Kode Pos	:	0	Print No :		User : RAZAK

Tanggal	Kamar	Tipe	Transaksi	Keterangan	Debit	Credit
03-Mar	511	DLX TWN	Room Charge		340,000.00	0.00
04-Mar	511	DLX TWN	ExtraBed	ADD EX BED	150,000.00	0.00

NOTICE TO GUESTS: This property is privately owned and the management reserves the right to refuse service to anyone.
Management will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind.
Management will not be responsible for any item left in the room.

I AGREE that my liability for this bill is not waived and agree to be held personally liable in the event that indicated person or company failed t pay for any part or full amount of these charges including any missing/damaged items, etc.. I agree that if an att

Saldo **490,000.00**

Tanda Tangan

OS HOTEL AIRPORT BATAM

RB.YUDI
SALES,PAYME

Jln. Hang Nadim, Komp. Buana Vista Indah 1 Blok K No 100.

Phone: +62 778 480-4555, Fax: +62 778 480-4130

E-Mail: reservation.osab@gmail.com

Website: -

Status : In House

Print Date : 04-March-2024 05:27

Check In By : NONOPCUTE

OS HOTEL AIRPORT BATAM

GUEST FOLIO

ORANGE SKY

Nama	:	MELI DEVITA	Tanggal Kedatangan	:	03-Mar-2024 17:44:00
Pemesan	:	PT. Batam Bintan Telekomunikasi	Tanggal Keberangkatan	:	04-Mar-2024 13:00:00
Alamat	:	---	Nomor Folio	:	052302
			Nomor Kamar	:	207
			Harga Kamar	:	340,000.00
Kota/Negara	:	/IDN	Print No :		User : RAZAK
Kode Pos	:	0			

Tanggal	Kamar	Tipe	Transaksi	Keterangan	Debit	Credit
03-Mar	207	DLX TWN	Room Charge		340,000.00	0.00
04-Mar	207	DLX TWN	ExtraBed	ADD EX BED	150,000.00	0.00

NOTICE TO GUESTS: This property is privately owned and the management reserves the right to refuse service to anyone.
Management will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind.
Management will not be responsible for any item left in the room.

I AGREE that my liability for this bill is not waived and agree to be held personally liable in the event that indicated person or company failed t pay for any part or full amount of these charges including any missing/damaged items, etc.. I agree that if an att

Saldo 490,000.00

Tanda Tangan

OS HOTEL AIRPORT BATAM

RB.YUDI
SALES,PAYME

Jln. Hang Nadim, Komp. Buana Vista Indah 1 Blok K No 100.

Phone: +62 778 480-4555, Fax: +62 778 480-4130

E-Mail: reservation.osab@gmail.com

Website: -

Status : In House

Print Date : 04-March-2024 05:28

Check In By : NONOPCUTE

HOTEL
AIRPORT BATAM

GUEST FOLIO

ORANGE SKY
MANAGEMENT COMPANY

Nama	:	PT.BINTAN TELEKOMUNIKASI
Pemesan	:	PT. Batam Bintan Telekomunikasi
Alamat	:	---
Kota/Negara	:	/IDN
Kode Pos	:	0

Tanggal Kedatangan	:	08-Mar-2024 17:58:00
Tanggal Keberangkatan	:	09-Mar-2024 13:00:00
Nomor Folio	:	052448
Nomor Kamar	:	511
Harga Kamar	:	490,000.00

Print No : User : DHIMAS

Tanggal	Kamar	Tipe	Transaksi	Keterangan	Debit	Credit
08-Mar	511	DLX TWN	Room Charge		490,000.00	0.00

NOTICE TO GUESTS: This property is privately owned and the management reserves the right to refuse service to anyone.
Management will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind.
Management will not be responsible for any item left in the room.

I AGREE that my liability for this bill is not waived and agree to be held personally liable in the event that indicated person or company failed t pay for any part or full amount of these charges including any missing/damaged items, etc.. I agree that if an att

Saldo **490,000.00**

Tanda Tangan

HOTEL AIRPORT BATAM

RB.YUDI
SALES,PAYME

Jln. Hang Nadim, Komp. Buana Vista Indah 1 Blok K No 100.
Phone: +62 778 480-4555, Fax: +62 778 480-4130
E-Mail: reservation.osab@gmail.com
Website: www.oshotelairportbatam.com

Status : In House

Check In By : RAZAK

Print Date : 09-March-2024 04:35

OS HOTEL
AIRPORT BATAM

GUEST FOLIO

ORANGE SKY

Nama	:	PT.BINTAN TELEKOMUNIKASI	Tanggal Kedatangan	:	08-Mar-2024 17:52:00
Pemesan	:	PT. Batam Bintan Telekomunikasi	Tanggal Keberangkatan	:	09-Mar-2024 13:00:00
Alamat	:	---	Nomor Folio	:	052447
			Nomor Kamar	:	207
			Harga Kamar	:	490,000.00
Kota/Negara	:	/IDN			
Kode Pos	:	0	Print No :		User : DHIMAS

Tanggal	Kamar	Tipe	Transaksi	Keterangan	Debit	Credit
08-Mar	207	DLX TWN	Room Charge		490,000.00	0.00

NOTICE TO GUESTS: This property is privately owned and the management reserves the right to refuse service to anyone.
Management will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind.
Management will not be responsible for any item left in the room.

I AGREE that my liability for this bill is not waived and agree to be held personally liable in the event that indicated person or company failed t pay for any part or full amount of these charges including any missing/damaged items, etc.. I agree that if an att

Saldo 490,000.00

Tanda Tangan

OS HOTEL AIRPORT BATAM

RB.YUDI
SALES,PAYME

Jln. Hang Nadim, Komp. Buana Vista Indah 1 Blok K No 100.
Phone: +62 778 480-4555, Fax: +62 778 480-4130
E-Mail: reservation.osab@gmail.com
Website: www.oshotelairportbatam.com

Status : In House

Print Date : 09-March-2024 04:34

Check In By : RAZAK

HOTEL
AIRPORT BATAM
Komp. Buana Vista Indah 1 Blok K No 100, Jln. Hang Nadim - Batam
Telp. (0778) 480 4555 (+62) 0823 2243 0555

No. D : 28282

Date

Room No. 3/3/2024

DEPOSIT RECEIPT

Guest Name : PT. Batam bintan Telekom

Amount in Figure : $ / Rp. 1.810.000

Amount in Words : $ / Rp. Paymen Room + Tgl 8 maret 2024

Received by — Guest

(HOTEL AIRPORT BATAM) ( )

Barang ketinggalan tamu dikamar akan disimpan oleh hotel maksimal 30 hari

---

HOTEL
AIRPORT BATAM
Komp. Buana Vista Indah 1 Blok K No 100, Jln. Hang Nadim - Batam
Telp. (0778) 480 4555 (+62) 0823 2243 0555

No. D :

Date 07.3.24.

Room No. 807

DEPOSIT RECEIPT

Guest Name : PT Batam Telekomunikasi

Amount in Figure : $ / Rp. 150 000

Amount in Words : $ / Rp. ex. bed

Received by — Guest

(HOTEL AIRPORT BATAM) ( )

Barang ketinggalan tamu dikamar akan disimpan oleh hotel maksimal 30 hari

PT. Pelnas Baruna Jaya

MV.OCEANNA

KAPAL ALUMINIUM

TP No. 0124 021281

TIKET INI TIDAK BERLAKU JIKA TIDAK DISERTAKAN DENGAN ARSIP PENUMPANG

Nama : Masa Berlaku : Rp.69.000,-

Umur : P L Berangkat tgl : [redacted]

HARGA TIKET Rp :

Arsip Untuk Penumpang

ONE WAY

KANTOR PUSAT : Jl. Pos No. 16 Telp. Fax. (0771) 22468 Tanjungpinang

PENJUALAN TIKET : Jl. S. M. Amin Telp. (0771) 28578 Tanjungpinang

PERWAKILAN : Pelabuhan Telaga Punggur Pulau Batam

PT. Pelnas Baruna Jaya

MV.OCEANNA

KAPAL ALUMINIUM

TP No. 0124 020012

TIKET INI TIDAK BERLAKU JIKA TIDAK DISERTAKAN DENGAN ARSIP PENUMPANG

Nama : Masa Berlaku : Rp.69.000,-

Umur : P L Berangkat tgl : [redacted]

HARGA TIKET Rp :

Arsip Untuk Penumpang

ONE WAY

KANTOR PUSAT : Jl. Pos No. 16 Telp. Fax. (0771) 22468 Tanjungpinang

PENJUALAN TIKET : Jl. S. M. Amin Telp. (0771) 28578 Tanjungpinang

PERWAKILAN : Pelabuhan Telaga Punggur Pulau Batam

PT. Pelnas Baruna Jaya

MV.OCEANNA

KAPAL ALUMINIUM

TP No. 0124 020013

TIKET INI TIDAK BERLAKU JIKA TIDAK DISERTAKAN DENGAN ARSIP PENUMPANG

Nama : Masa Berlaku : Rp.69.000,-

Umur : P L Berangkat tgl : [redacted]

HARGA TIKET Rp :

Arsip Untuk Penumpang

ONE WAY

KANTOR PUSAT : Jl. Pos No. 16 Telp. Fax. (0771) 22468 Tanjungpinang

PENJUALAN TIKET : Jl. S. M. Amin Telp. (0771) 28578 Tanjungpinang

PERWAKILAN : Pelabuhan Telaga Punggur Pulau Batam

PT. Pelnas Baruna Jaya

MV.OCEANNA

KAPAL ALUMINIUM

TP No. 0124 021282

TIKET INI TIDAK BERLAKU JIKA TIDAK DISERTAKAN DENGAN ARSIP PENUMPANG

Nama : Masa Berlaku : Rp.69.000,-

Umur : P L Berangkat tgl : [redacted]

HARGA TIKET Rp :

Arsip Untuk Penumpang

ONE WAY

KANTOR PUSAT : Jl. Pos No. 16 Telp. Fax. (0771) 22468 Tanjungpinang

PENJUALAN TIKET : Jl. S. M. Amin Telp. (0771) 28578 Tanjungpinang

PERWAKILAN : Pelabuhan Telaga Punggur Pulau Batam

PT. Pelnas Baruna Jaya

MV.OCEANNA

KAPAL ALUMINIUM

TP No. 0124 028129

TIKET INI TIDAK BERLAKU JIKA TIDAK DISERTAKAN DENGAN ARSIP PENUMPANG

Nama : Masa Berlaku : Rp.69.000,-

Umur : P L Berangkat tgl :

HARGA TIKET Rp :

Arsip Untuk Penumpang

ONE WAY

KANTOR PUSAT : Jl. Pos No. 16 Telp. Fax. (0771) 22468 Tanjungpinang

PENJUALAN TIKET : Jl. S. M. Amin Telp. (0771) 28578 Tanjungpinang

PERWAKILAN : Pelabuhan Telaga Punggur Pulau Batam

AJC

PERUSAHAAN PELAYARAN RAKYAT

PT. ANUGRAH JALA CHANDRA

Jl. Permai Suri No. 2, Kelurahan Tanjung Uban Kota, Kecamatan Bintan Utara, Kabupaten Bintan, Provinsi Kepulauan Riau 29152

Telp. 0812 706 4800 / 0811 703 219, Fax : -

E-mail : anugrah.jala.chandra@gmail.com

TIKET SUDAH TERMASUK DANA PERTANGGUNGAN KECELAKAAN PENUMPANG PT. JASA RAHARJA (PERSERO) Rp.2.000,-

UU NO.33 THN 1964 JO.PP NO.17 THN 1965

PMK RI NO. 15 / PMK.010/2017

TG UBAN - TELAGA PUNGGUR

TIKET PENUMPANG

Lembar Penumpang

PEMERINTAH KABUPATEN BINTAN
DINAS PERHUBUNGAN

Peraturan Daerah Kabupaten Bintan
Nomor 1 Tahun 2024
Pas Pelabuhan Pengumpan Regional

Rp. 5.000,-

Berlaku Untuk Sekali Masuk

No. 004954

Lembar Penumpang

PEMERINTAH KABUPATEN BINTAN
DINAS PERHUBUNGAN

Peraturan Daerah Kabupaten Bintan
Nomor 1 Tahun 2024
Pas Pelabuhan Pengumpan Regional

Rp. 5.000,-

Berlaku Untuk Sekali Masuk

No. 004966

TIKET PENUMPANG

TIKET SUDAH TERMASUK ASURANSI JASA RAHARJA
Rp.2.000,- / orang
Dari Pel Punggur Batam
Tanggal :

PERUSAHAAN PELAYARAN RAKYAT
PT. CAHAYA MULYA
TELAGA PUNGGUR
BATAM
(0778) 5111159

CAHAYA MULYA BATAM

"CAHAYA PERJALANAN ANDA"

Terima Kasih Telah Menggunakan Jasa Agen PT. Pelayaran Rakyat Cahaya Mulya

PELINDO

PASS MASUK TERMINAL/BOARDING PASS
PELABUHAN SRI BINTAN PURA
DOMESTIK

0303000256

Rp 10.000

Tanggal : 03-03-2024
Jam : 12 : 26 : 43

PELINDO

PASS MASUK TERMINAL/BOARDING PASS
PELABUHAN SRI BINTAN PURA
DOMESTIK

0303000328

Rp 10.000

Tanggal : 03-03-2024
Jam : 12 : 43 : 49

PELINDO

PASS MASUK TERMINAL/BOARDING PASS
PELABUHAN SRI BINTAN PURA
DOMESTIK

0303000329

Rp 10.000

Tanggal : 03-03-2024
Jam : 12 : 44 : 19

PELINDO

PASS MASUK TERMINAL/BOARDING PASS
PELABUHAN SRI BINTAN PURA
DOMESTIK

0303000274

Rp 10.000

Tanggal : 03-03-2024
Jam : 12 : 27 : 02

AJC

PERUSAHAAN PELAYARAN RAKYAT

PT. ANUGRAH JALA CHANDRA

Jl. Permai Suri No. 2, Kelurahan Tanjung Uban Kota, Kecamatan Bintan Utara, Kabupaten Bintan, Provinsi Kepulauan Riau 29152

Telp. 0812 706 4800 / 0811 703 219, Fax : -

E-mail : anugrah.jala.chandra@gmail.com

TIKET SUDAH TERMASUK
DANA PERTANGGUNGAN KECELAKAAN PENUMPANG
PT. JASA RAHARJA (PERSERO)
Rp.2.000,-
UU NO.33 THN 1964 JO.PP NO.17 THN 1965
PMK RI NO. 15 / PMK.010/2017

TG UBAN - TELAGA PUNGGUR

TIKET PENUMPANG

TIKET PENUMPANG

TIKET SUDAH TERMASUK ASURANSI JASA RAHARJA
Rp.2.000,- / orang
Dari Pel Punggur Batam
Tanggal :

PERUSAHAAN PELAYARAN RAKYAT

PT. CAHAYA MULYA

TELAGA PUNGGUR
BATAM
(0778) 5111159

CAHAYA MULYA BATAM

Cm Cm

"CAHAYA PERJALANAN ANDA"

Terima Kasih Telah Menggunakan Jasa Agen PT. Pelayaran Rakyat Cahaya Mulya

---

BPBATAM

BOARDING PASS

Tanggal Berangkat	**Waktu Berangkat**
9 Maret 2024	08:37:00
Nama	**No. Kursi**
kiki	37
Kapal	**Tujuan**
SB. LAGOI EXPRESS	TANJUNG UBAN
Waktu Boarding	**Pintu Ditutup**
08:17:00	08:37:00

Perhatian :

1. Pembatalan keberangkatan tika, penumpang dikenakan biaya pembatalan sesuai ketentuan perusahaan
2. Dilarang merokok didalam ruangan penumpang selama pejalanan.
3. Demi keamanan dan keselamatan, penumpang dilarang keluar dari ruangan cabin selama kapal sedang berjalan
4. Penumpang diminta datang ke pelabuhan 30 menit sebelum keberangkatan
5. Simpanlah barang-barang berharga. Kehilangan bukan tanggung jawab perusahaan.
6. Tiket yang sudah dibeli, jika hilang bukan tanggung jawab perusahaan.
7. Keselamatan penumpang ditanggung oleh asuransi Jasa Raharja.

E-TICKET PENUMPANG

PT. CAHAYA MULYA

Nama	:	kiki
Dari/Tujuan	:	PUNGGUR/TANJUNG UBAN
Tanggal	:	2024-03-09 08:37:00
Kapal	:	SB. LAGOI EXPRESS
Ticket QR	:	16469547

Total Harga	Rp. 63,500
TICKET AMOUNT	Rp. 50,000
PASS PENUMPANG	Rp. 10,000
ASURANSI JASA RAHARJA	Rp. 2,000
BIAYA LAYANAN	Rp. 1,500

OTE-20240309082238135-39-2005
2024-03-09 08:22:38

BPBATAM

BOARDING PASS

ggal Berangkat	**Waktu Berangkat**
aret 2024	08:37:00
a	**No. Kursi**
an	36
al	**Tujuan**
LAGOI EXPRESS	TANJUNG UBAN
tu Boarding	**Pintu Ditutup**
17:00	08:37:00

hatian :

Pembatalan keberangkatan tiket penumpang dikenakan biaya pembatalan sesuai ketentuan perusahaan
Dilarang merokok didalam ruangan penumpang selama pejalanan.
Demi keamanan dan keselamatan, penumpang dilarang keluar dari ruangan cabin selama kapal sedang berjalan
Penumpang diminta datang ke pelabuhan 30 menit sebelum keberangkatan
Simpanlah barang-barang berharga. Kehilangan bukan tanggung jawab perusahaan.
Tiket yang sudah dibeli, jika hilang bukan tanggung jawab perusahaan
Keselamatan penumpang ditanggung oleh asuransi Jasa Raharja.

E-TICKET PENUMPANG

CAHAYA MULYA

a	:	hasan
i/Tujuan	:	PUNGGUR/TANJUNG UBAN
ggal	:	2024-03-09 08:37:00
al	:	SB. LAGOI EXPRESS
ket QR	:	16469546

al Harga	Rp. 63,500
KET AMOUNT	Rp. 50,000
S PENUMPANG	Rp. 10,000
RANSI JASA RAHARJA	Rp. 2,000
YA LAYANAN	Rp. 1,500

-20240309082238135-39-2005
4-03-09 08:22:38

PT. Pelnas Baruna Jaya

MV.OCEANNA
KAPAL ALUMINIUM
BT No. 0124 046665

TIKET INI TIDAK BERLAKU JIKA TIDAK DISERTAKAN DENGAN ARSIP PENUMPANG

Nama : Masa Berlaku Rp.69.000,-
Umur : P L Berangkat tgl :
HARGA TIKET Rp : 09 MAR 2024
Arsip Untuk Penumpang

ONE WAY

KANTOR PUSAT : Jl. Pos No. 16 Telp. Fax. (0771) 22468 Tanjungpinang
PENJUALAN TIKET : Jl. S. M. Amin Telp. (0771) 28578 Tanjungpinang
PERWAKILAN : Pelabuhan Telaga Punggur Pulau Batam

MV.OCEANNA
KAPAL ALUMINIUM
BT No. 0124 046662

TIKET INI TIDAK BERLAKU JIKA TIDAK DISERTAKAN DENGAN ARSIP PENUMPANG

Nama : Masa Berlaku Rp.69.000,-
Umur : P L Berangkat tgl :
HARGA TIKET Rp : 09 MAR 2024
Arsip Untuk Penumpang

ONE WAY

KANTOR PUSAT : Jl. Pos No. 16 Telp. Fax. (0771) 22468 Tanjungpinang
PENJUALAN TIKET : Jl. S. M. Amin Telp. (0771) 28578 Tanjungpinang
PERWAKILAN : Pelabuhan Telaga Punggur Pulau Batam

PT. Pelnas Baruna Jaya

MV.OCEANNA
KAPAL ALUMINIUM
BT No. 0124 046659

TIKET INI TIDAK BERLAKU JIKA TIDAK DISERTAKAN DENGAN ARSIP PENUMPANG

Nama : Masa Berlaku Rp.69.000,-
Umur : P L Berangkat tgl :
HARGA TIKET Rp : 09 MAR 2024
Arsip Untuk Penumpang

ONE WAY

KANTOR PUSAT : Jl. Pos No. 16 Telp. Fax. (0771) 22468 Tanjungpinang
PENJUALAN TIKET : Jl. S. M. Amin Telp. (0771) 28578 Tanjungpinang
PERWAKILAN : Pelabuhan Telaga Punggur Pulau Batam

PT. Pelnas Baruna Jaya

MV.OCEANNA
KAPAL ALUMINIUM
BT No. 0124 046660

TIKET INI TIDAK BERLAKU JIKA TIDAK DISERTAKAN DENGAN ARSIP PENUMPANG

Nama : Masa Berlaku Rp.69.000,-
Umur : P L Berangkat tgl :
HARGA TIKET Rp : 09 MAR 2024
Arsip Untuk Penumpang

ONE WAY

KANTOR PUSAT : Jl. Pos No. 16 Telp. Fax. (0771) 22468 Tanjungpinang
PENJUALAN TIKET : Jl. S. M. Amin Telp. (0771) 28578 Tanjungpinang
PERWAKILAN : Pelabuhan Telaga Punggur Pulau Batam

PT. Pelnas Baruna Jaya

MV.OCEANNA
KAPAL ALUMINIUM
BT No. 0124 046661

TIKET INI TIDAK BERLAKU JIKA TIDAK DISERTAKAN DENGAN ARSIP PENUMPANG

Nama : Masa Berlaku Rp.69.000,-
Umur : P L Berangkat tgl :
HARGA TIKET Rp : 09 MAR 2024
Arsip Untuk Penumpang

ONE WAY

KANTOR PUSAT : Jl. Pos No. 16 Telp. Fax. (0771) 22468 Tanjungpinang
PENJUALAN TIKET : Jl. S. M. Amin Telp. (0771) 28578 Tanjungpinang
PERWAKILAN : Pelabuhan Telaga Punggur Pulau Batam

BOARDING PASS

Tanggal Berangkat	**Waktu Berangkat**
9 Maret 2024	09:00:00
Nama	**No. Kursi**
BBT	25
Kapal	**Tujuan**
MV. OCEANNA 3	TANJUNG PINANG
Waktu Boarding	**Pintu Ditutup**
08:40:00	09:00:00

Perhatian :

1. Pembatalan keberangkatan tiket penumpang dikenakan biaya pembatalan sesuai ketentuan perusahaan
2. Dilarang merokok didalam ruangan penumpang selama pejalanan.
3. Demi keamanan dan keselamatan, penumpang dilarang keluar dari ruangan cabin selama kapal sedang berjalan
4. Penumpang diminta datang ke pelabuhan 30 menit sebelum keberangkatan
5. Simpanlah barang-barang berharga. Kehilangan bukan tanggung jawab perusahaan.
6. Tiket yang sudah dibeli, jika hilang bukan tanggung jawab perusahaan.
7. Keselamatan penumpang ditanggung oleh asuransi Jasa Raharja.

E-TICKET PENUMPANG

PT. BARUNA JAYA

Nama	:	BBT
Dari/Tujuan	:	PUNGGUR/TANJUNG PINANG
Tanggal	:	2024-03-09 09:00:00
Kapal	:	MV. OCEANNA 3
Ticket QR	:	16469212

Total Harga	Rp. 80,500
TICKET AMOUNT	Rp. 67,000
PASS PENUMPANG	Rp. 10,000
ASURANSI JASA RAHARJA	Rp. 2,000
BIAYA LAYANAN	Rp. 1,500

OTE-20240309081405835-94-2005
2024-03-09 08:14:05

BOARDING PASS

nggal Berangkat	**Waktu Berangkat**
Maret 2024	09:00:00
ma	**No. Kursi**
T	26
pal	**Tujuan**
'. OCEANNA 3	TANJUNG PINANG
ktu Boarding	**Pintu Ditutup**
:40:00	09:00:00

rhatian :

1. Pembatalan keberangkatan tiket penumpang dikenakan biaya pembatalan sesuai ketentuan perusahaan
2. Dilarang merokok didalam ruangan penumpang selama pejalanan.
3. Demi keamanan dan keselamatan, penumpang dilarang keluar dari ruangan cabin selama kapal sedang berjalan
4. Penumpang diminta datang ke pelabuhan 30 menit sebelum keberangkatan
5. Simpanlah barang-barang berharga. Kehilangan bukan tanggung jawab perusahaan.
6. Tiket yang sudah dibeli, jika hilang bukan tanggung jawab perusahaan.
7. Keselamatan penumpang ditanggung oleh asuransi Jasa Raharja.

- -

E-TICKET PENUMPANG

. BARUNA JAYA

ma	:	BBT
ri/Tujuan	:	PUNGGUR/TANJUNG PINANG
nggal	:	2024-03-09 09:00:00
pal	:	MV. OCEANNA 3
cket QR	:	16469213

tal Harga	Rp. 80,500
CKET AMOUNT	Rp. 67,000
SS PENUMPANG	Rp. 10,000
URANSI JASA RAHARJA	Rp. 2,000
AYA LAYANAN	Rp. 1,500

E-20240309081405835-94-2005
24-03-09 08:14:05

BOARDING PASS

Tanggal Berangkat	**Waktu Berangkat**
9 Maret 2024	09:00:00
Nama	**No. Kursi**
BBT	23
Kapal	**Tujuan**
MV. OCEANNA 3	TANJUNG PINANG
Waktu Boarding	**Pintu Ditutup**
08:40:00	09:00:00

Perhatian :

1. Pembatalan keberangkatan tiket penumpang dikenakan biaya pembatalan sesuai ketentuan perusahaan
2. Dilarang merokok didalam ruangan penumpang selama pejalanan.
3. Demi keamanan dan keselamatan, penumpang dilarang keluar dari ruangan cabin selama kapal sedang berjalan
4. Penumpang diminta datang ke pelabuhan 30 menit sebelum keberangkatan
5. Simpanlah barang-barang berharga. Kehilangan bukan tanggung jawab perusahaan.
6. Tiket yang sudah dibeli, jika hilang bukan tanggung jawab perusahaan.
7. Keselamatan penumpang ditanggung oleh asuransi Jasa Raharja.

- -

E-TICKET PENUMPANG

PT. BARUNA JAYA

Nama	:	BBT
Dari/Tujuan	:	PUNGGUR/TANJUNG PINANG
Tanggal	:	2024-03-09 09:00:00
Kapal	:	MV. OCEANNA 3
Ticket QR	:	16469210

Total Harga	Rp. 80,500
TICKET AMOUNT	Rp. 67,000
PASS PENUMPANG	Rp. 10,000
ASURANSI JASA RAHARJA	Rp. 2,000
BIAYA LAYANAN	Rp. 1,500

OTE-20240309081405835-94-2005
2024-03-09 08:14:05

BOARDING PASS

Tanggal Berangkat	**Waktu Berangkat**
9 Maret 2024	09:00:00
Nama	**No. Kursi**
BBT	24
Kapal	**Tujuan**
MV. OCEANNA 3	TANJUNG PINANG
Waktu Boarding	**Pintu Ditutup**
08:40:00	09:00:00

Perhatian :

1. Pembatalan keberangkatan tiket penumpang dikenakan biaya pembatalan sesuai ketentuan perusahaan
2. Dilarang merokok didalam ruangan penumpang selama pejalanan.
3. Demi keamanan dan keselamatan, penumpang dilarang keluar dari ruangan cabin selama kapal sedang berjalan
4. Penumpang diminta datang ke pelabuhan 30 menit sebelum keberangkatan
5. Simpanlah barang-barang berharga. Kehilangan bukan tanggung jawab perusahaan.
6. Tiket yang sudah dibeli, jika hilang bukan tanggung jawab perusahaan.
7. Keselamatan penumpang ditanggung oleh asuransi Jasa Raharja.

- -

E-TICKET PENUMPANG

PT. BARUNA JAYA

Nama	:	BBT
Dari/Tujuan	:	PUNGGUR/TANJUNG PINANG
Tanggal	:	2024-03-09 09:00:00
Kapal	:	MV. OCEANNA 3
Ticket QR	:	16469211

Total Harga	Rp. 80,500
TICKET AMOUNT	Rp. 67,000
PASS PENUMPANG	Rp. 10,000
ASURANSI JASA RAHARJA	Rp. 2,000
BIAYA LAYANAN	Rp. 1,500

OTE-20240309081405835-94-2005
2024-03-09 08:14:05

BOARDING PASS

Tanggal Berangkat	**Waktu Berang**
9 Maret 2024	09:00:00
Nama	**No. Kursi**
BBT	22
Kapal	**Tujuan**
MV. OCEANNA 3	TANJUNG PINA
Waktu Boarding	**Pintu Ditutu**
08:40:00	09:00:00

Perhatian :

1. Pembatalan keberangkatan tiket penumpang dikenakan biaya pembat ketentuan perusahaan
2. Dilarang merokok didalam ruangan penumpang selama pejalanan.
3. Demi keamanan dan keselamatan, penumpang dilarang keluar dari ruç selama kapal sedang berjalan
4. Penumpang diminta datang ke pelabuhan 30 menit sebelum keberanç
5. Simpanlah barang-barang berharga. Kehilangan bukan tanggung jawa
6. Tiket yang sudah dibeli, jika hilang bukan tanggung jawab perusahaar
7. Keselamatan penumpang ditanggung oleh asuransi Jasa Raharja.

- -

E-TICKET PENUMPANG

PT. BARUNA JAYA

Nama	:	
Dari/Tujuan	:	PUNGGUR/TAN
Tanggal	:	2024-03-
Kapal	:	MV
Ticket QR	:	

Total Harga
TICKET AMOUNT
PASS PENUMPANG
ASURANSI JASA RAHARJA
BIAYA LAYANAN

OTE-20240309081405835-94-2005
2024-03-09 08:14:05

E-ticket
Departure Flight

traveloka FOR CORPORATES

Friday, 08 Mar 2024

Citilink

Citilink
QG-948
Subclass G (ECONOMY)

14:20 Surabaya (SUB)
Juanda - Terminal 1A

16:30 Batam (BTH)
Hang Nadim - Terminal Domestic

Trip ID
1792317407405040152

Airline Booking Code (PNR)
TDMLSP
REFUNDABLE

Passenger Details

No.	Passenger(s)	Route	Flight Facilities	Ticket Number
1	Ms. MELI DEVITA (Adult)	SUB - BTH	Baggage 20 kg	
2	Mr. MUHAMMAD BUDIMAN (Adult)	SUB - BTH	Baggage 20 kg	
3	Ms. NABILA MUTIARA FERNANDA (Adult)	SUB - BTH	Baggage 20 kg	
4	Mr. NANDA AFRIANDA (Adult)	SUB - BTH	Baggage 20 kg	
5	Mr. PINONDANG EBEN EZER SIBARANI (Adult)	SUB - BTH	Baggage 20 kg	
6	Mr. RAGIL SURA SUBROMO (Adult)	SUB - BTH	Baggage 20 kg	
7	Mr. RAJA FERDIANSYAH (Adult)	SUB - BTH	Baggage 20 kg	

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

traveloka FOR CORPORATES

Transaction Detail

Transaction Amount	Rp. 10.225.369
Service Fee	Rp. 357.888

Grand Total (inc. Tax) for this transaction will be billed in the next invoice

ⓘ Travel Requirements

To ensure a smooth journey, kindly ensure that you are aware of the travel requirements for your destination, including any transit cities.

For the most updated requirements, check https://trv.lk/safe-travel

E-ticket
Departure Flight

traveloka FOR CORPORATES

Trip ID
1792317226774192664

Airline Booking Code (PNR)
KF94UJ
REFUNDABLE

Citilink

Citilink
QG-948
Subclass H (ECONOMY)

Friday, 08 Mar 2024

14:20 Surabaya (SUB)
Juanda - Terminal 1A

16:30 Batam (BTH)
Hang Nadim - Terminal Domestic

Passenger Details

No.	Passenger(s)	Route	Flight Facilities	Ticket Number
1	Mr. HADIN IRAWAN (Adult)	SUB - BTH	Baggage 20 kg	
2	Ms. LALA MAISYARAH (Adult)	SUB - BTH	Baggage 20 kg	
3	Mr. HANIF DASRIL (Adult)	SUB - BTH	Baggage 20 kg	
4	Mr. HASAN TAMMIM (Adult)	SUB - BTH	Baggage 20 kg	
5	Mr. HAVIZAL FITRA (Adult)	SUB - BTH	Baggage 20 kg	
6	Mr. HENGKI FIRMAN (Adult)	SUB - BTH	Baggage 20 kg	
7	Mr. IBRAHIM IBRAHIM (Adult)	SUB - BTH	Baggage 20 kg	

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

traveloka FOR CORPORATES

Transaction Detail

Transaction Amount	Rp. 9.644.075
Service Fee	Rp. 337.543

Grand Total (inc. Tax) for this transaction will be billed in the next invoice

Travel Requirements

To ensure a smooth journey, kindly ensure that you are aware of the travel requirements for your destination, including any transit cities.

For the most updated requirements, check https://trv.lk/safe-travel

E-ticket
Departure Flight

traveloka FOR CORPORATES

Citilink

Citilink
QG-948
Subclass H (ECONOMY)

Friday, 08 Mar 2024

14:20 Surabaya (SUB)
Juanda - Terminal 1A

16:30 Batam (BTH)
Hang Nadim - Terminal Domestic

Trip ID
1792317032271733272

Airline Booking Code (PNR)
EEUYYJ

REFUNDABLE

Passenger Details

No.	Passenger(s)	Route	Flight Facilities	Ticket Number
1	Mr. AHMAD AHMAD (Adult)	SUB - BTH	Baggage 20 kg	
2	Mr. ANDRE STEVANSON PARHUSIP (Adult)	SUB - BTH	Baggage 20 kg	
3	Mr. APOAN TONI CORLINE SIANTURI (Adult)	SUB - BTH	Baggage 20 kg	
4	Mr. BOBY WINANTO NADEAK (Adult)	SUB - BTH	Baggage 20 kg	
5	Mr. CHRISTOVER DIAZ HORASMA SIBUEA (Adult)	SUB - BTH	Baggage 20 kg	
6	Ms. COREY NOVIA MANALU (Adult)	SUB - BTH	Baggage 20 kg	
7	Mr. DAVID JENNIFER OKTAVIANUS MANURUNG (Adult)	SUB - BTH	Baggage 20 kg	

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

Transaction Detail

Transaction Amount	Rp. 9.644.075
Service Fee	Rp. 337.543

Grand Total (inc. Tax) for this transaction will be billed in the next invoice

ⓘ Travel Requirements

To ensure a smooth journey, kindly ensure that you are aware of the travel requirements for your destination, including any transit cities.

For the most updated requirements, check https://trv.lk/safe-travel

E-ticket
Departure Flight

traveloka FOR CORPORATES

Batik air

Lion Air
ID-7580
Subclass B (ECONOMY)

Friday, 08 Mar 2024

09:15 Malang (MLG)
Abdul Rachman Saleh

10:35 Jakarta (HLP)
Halim Perdanakusuma International Airport

Trip ID
1792254668220424728

Airline Booking Code (PNR)
LHQEMT

REFUNDABLE

Flight Check-in Code
OSEFGD

Passenger Details

No.	Passenger(s)	Route	Flight Facilities	Ticket Number
1	Mr. ABDULLAH PRATAMA HABIBIE (Adult)	MLG - HLP	Baggage 20 kg	9902195413169
2	Mrs. CYNTHIA R ROOSDIONO (Adult)	MLG - HLP	Baggage 20 kg	9902195413170

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

Transaction Detail

Transaction Amount	Rp. 2.258.600
Service Fee	Rp. 79.051

Grand Total (inc. Tax) for this transaction will be billed in the next invoice

Travel Requirements

To ensure a smooth journey, kindly ensure that you are aware of the travel requirements for your destination, including any transit cities.

For the most updated requirements, check https://trv.lk/safe-travel

E-ticket
Departure Flight

traveloka FOR CORPORATES

Batik air

Lion Air
ID-7513
Subclass Y (ECONOMY)

Monday, 04 Mar 2024

08:40 Jakarta (HLP)
Halim Perdanakusuma International Airport

10:05 Surabaya (SUB)
Juanda - Terminal 1

Trip ID
1792042040579613208

Airline Booking Code (PNR)
LFTCHY

REFUNDABLE

Flight Check-in Code
MDVGSS

Passenger Details

No.	Passenger(s)	Route	Flight Facilities	Ticket Number
1	Mr. ABDULLAH PRATAMA HABIBIE (Adult)	HLP - SUB	Baggage 20 kg	9902195139302
2	Mrs. CYNTHIA R ROOSDIONO (Adult)	HLP - SUB	Baggage 20 kg	9902195139303

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

Transaction Detail

Transaction Amount	Rp. 3.010.000
Service Fee	Rp. 105.350

Grand Total (inc. Tax) for this transaction will be billed in the next invoice

ⓘ Travel Requirements

To ensure a smooth journey, kindly ensure that you are aware of the travel requirements for your destination, including any transit cities.

For the most updated requirements, check https://trv.lk/safe-travel

E-ticket
Departure Flight

traveloka FOR CORPORATES

Batik air

Lion Air
ID-7511
Subclass S (ECONOMY)

Monday, 04 Mar 2024

05:30 Jakarta (HLP)
Halim Perdanakusuma International Airport

06:55 Surabaya (SUB)
Juanda - Terminal 1

Trip ID
1791955850579960344

Airline Booking Code (PNR)
DWTDCD

REFUNDABLE

Flight Check-in Code
EGYLVL

Passenger Details

No.	Passenger(s)	Route	Flight Facilities	Ticket Number
1	Ms. CATHARINA TRIASWARA WISMAYANTI (Adult)	HLP - SUB	Baggage 20 kg	9902195027764

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

Transaction Detail

Transaction Amount	Rp. 1.247.400
Service Fee	Rp. 43.659

Grand Total (inc. Tax) for this transaction will be billed in the next invoice

ⓘ Travel Requirements

To ensure a smooth journey, kindly ensure that you are aware of the travel requirements for your destination, including any transit cities.

For the most updated requirements, check https://trv.lk/safe-travel

E-ticket
Departure Flight

traveloka FOR CORPORATES

Lion Air
JT-970
Subclass G (ECONOMY)

Monday, 04 Mar 2024

07:35 Batam (BTH)
Hang Nadim - Terminal Domestic

09:50 Surabaya (SUB)
Juanda - Terminal 1A

Trip ID
1791955454201455128

Airline Booking Code (PNR)
CLUNHY
REFUNDABLE

Passenger Details

No.	Passenger(s)	Route	Flight Facilities	Ticket Number
1	Mr. RAJA FERDIANSYAH (Adult)	BTH - SUB	Baggage 20 kg	9902195027501
2	Mr. RIKI ARIP YANTO (Adult)	BTH - SUB	Baggage 20 kg	9902195027502
3	Ms. RISNA ULI SUSANTI (Adult)	BTH - SUB	Baggage 20 kg	9902195027503
4	Mr. ROPI MARDIAN (Adult)	BTH - SUB	Baggage 20 kg	9902195027504
5	Ms. SELA GLORIA LESNUSSA (Adult)	BTH - SUB	Baggage 20 kg	9902195027505
6	Mrs. SRI RAHAYU AVRIATI (Adult)	BTH - SUB	Baggage 20 kg	9902195027506
7	Mr. TIMBUL NAINGGOLAN (Adult)	BTH - SUB	Baggage 20 kg	9902195027507

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

traveloka FOR CORPORATES

Transaction Detail

Transaction Amount	Rp. 12.450.900
Service Fee	Rp. 435.782

Grand Total (inc. Tax) for this transaction will be billed in the next invoice

Travel Requirements

To ensure a smooth journey, kindly ensure that you are aware of the travel requirements for your destination, including any transit cities.

For the most updated requirements, check https://trv.lk/safe-travel

E-ticket
Departure Flight

traveloka FOR CORPORATES

Monday, 04 Mar 2024

Trip ID
1791955237830943256

Airline Booking Code (PNR)
IRPPNS

REFUNDABLE

Lion Air
JT-970
Subclass W (ECONOMY)

07:35 Batam (BTH)
Hang Nadim - Terminal Domestic

09:50 Surabaya (SUB)
Juanda - Terminal 1A

Passenger Details

No.	Passenger(s)	Route	Flight Facilities	Ticket Number
1	Mr. MUHAMMAD FAUZI TRIWAHYUDI (Adult)	BTH - SUB	Baggage 20 kg	9902195026653
2	Ms. NABILA MUTIARA FERNANDA (Adult)	BTH - SUB	Baggage 20 kg	9902195026654
3	Mr. NANDA AFRIANDA (Adult)	BTH - SUB	Baggage 20 kg	9902195026655
4	Ms. NOVIANDA HERDIYANTI (Adult)	BTH - SUB	Baggage 20 kg	9902195026656
5	Mrs. NURPRIHATI ALRIANTI (Adult)	BTH - SUB	Baggage 20 kg	9902195026657
6	Mr. PINONDANG EBEN EZER SIBARANI (Adult)	BTH - SUB	Baggage 20 kg	9902195026658
7	Mr. RAGIL SURA SUBROMO (Adult)	BTH - SUB	Baggage 20 kg	9902195026659

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

traveloka FOR CORPORATES

Transaction Detail

Transaction Amount	Rp. 11.868.500
Service Fee	Rp. 415.398

Grand Total (inc. Tax) for this transaction will be billed in the next invoice

Travel Requirements

To ensure a smooth journey, kindly ensure that you are aware of the travel requirements for your destination, including any transit cities.

For the most updated requirements, check https://trv.lk/safe-travel

E-ticket
Departure Flight

traveloka FOR CORPORATES

Trip ID
1791955048175002136

Airline Booking Code (PNR)
AWCRXF
REFUNDABLE

Lion Air
JT-970
Subclass W (ECONOMY)

Monday, 04 Mar 2024

07:35 Batam (BTH)
Hang Nadim - Terminal Domestic

09:50 Surabaya (SUB)
Juanda - Terminal 1A

Passenger Details

No.	Passenger(s)	Route	Flight Facilities	Ticket Number
1	Mr. HENGKI FIRMAN (Adult)	BTH - SUB	Baggage 20 kg	9902195026062
2	Mr. IBRAHIM IBRAHIM (Adult)	BTH - SUB	Baggage 20 kg	9902195026063
3	Mrs. JUMARNI JUMARNI (Adult)	BTH - SUB	Baggage 20 kg	9902195026064
4	Ms. LALA MAISYARAH (Adult)	BTH - SUB	Baggage 20 kg	9902195026065
5	Ms. MELI DEVITA (Adult)	BTH - SUB	Baggage 20 kg	9902195026066
6	Mrs. MERRY ANGRAINI KASMARAWATI (Adult)	BTH - SUB	Baggage 20 kg	9902195026067
7	Mr. MUHAMMAD BUDIMAN (Adult)	BTH - SUB	Baggage 20 kg	9902195026068

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

traveloka FOR CORPORATES

Transaction Detail

Transaction Amount	Rp. 11.868.500
Service Fee	Rp. 415.398

Grand Total (inc. Tax) for this transaction will be billed in the next invoice

ⓘ Travel Requirements

To ensure a smooth journey, kindly ensure that you are aware of the travel requirements for your destination, including any transit cities.

For the most updated requirements, check https://trv.lk/safe-travel

E-ticket

Departure Flight

traveloka FOR CORPORATES

Trip ID
1791954838770180632

Airline Booking Code (PNR)
AXFXTY
REFUNDABLE

Monday, 04 Mar 2024

Lion air

Lion Air
JT-970
Subclass S (ECONOMY)

07:35 Batam (BTH)
Hang Nadim - Terminal Domestic

09:50 Surabaya (SUB)
Juanda - Terminal 1A

Passenger Details

No.	Passenger(s)	Route	Flight Facilities	Ticket Number
1	Mrs. DESMIATI M SEAK (Adult)	BTH - SUB	Baggage 20 kg	9902195025846
2	Mr. EDDY NAIBAHO (Adult)	BTH - SUB	Baggage 20 kg	9902195025847
3	Mrs. FERAWATY MARPAUNG (Adult)	BTH - SUB	Baggage 20 kg	9902195025848
4	Mr. HADIN IRAWAN (Adult)	BTH - SUB	Baggage 20 kg	9902195025849
5	Mr. HANIF DASRIL (Adult)	BTH - SUB	Baggage 20 kg	9902195025850
6	Mr. HASAN TAMMIM (Adult)	BTH - SUB	Baggage 20 kg	9902195025851
7	Mr. HAVIZAL FITRA (Adult)	BTH - SUB	Baggage 20 kg	9902195025852

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

Transaction Detail

Transaction Amount	Rp. 11.277.700
Service Fee	Rp. 394.720

Grand Total (inc. Tax) for this transaction will be billed in the next invoice

Travel Requirements

To ensure a smooth journey, kindly ensure that you are aware of the travel requirements for your destination, including any transit cities.

For the most updated requirements, check https://trv.lk/safe-travel

E-ticket
Departure Flight

traveloka FOR CORPORATES

Trip ID
1791954662994240024

Airline Booking Code (PNR)
ITLXLI
REFUNDABLE

Lion Air
JT-970
Subclass S (ECONOMY)

Monday, 04 Mar 2024

07:35 Batam (BTH)
Hang Nadim - Terminal Domestic

09:50 Surabaya (SUB)
Juanda - Terminal 1A

Passenger Details

No.	Passenger(s)	Route	Flight Facilities	Ticket Number
1	Mr. AHMAD AHMAD (Adult)	BTH - SUB	Baggage 20 kg	9902195025333
2	Mr. APOAN TONI CORLINE SIANTURI (Adult)	BTH - SUB	Baggage 20 kg	9902195025334
3	Mr. ANDRE STEVANSON PARHUSIP (Adult)	BTH - SUB	Baggage 20 kg	9902195025335
4	Mr. BOBY WINANTO NADEAK (Adult)	BTH - SUB	Baggage 20 kg	9902195025336
5	Mr. CHRISTOVER DIAZ HORASMA SIBUEA (Adult)	BTH - SUB	Baggage 20 kg	9902195025337
6	Ms. COREY NOVIA MANALU (Adult)	BTH - SUB	Baggage 20 kg	9902195025338
7	Mr. DAVID JENNIFER OKTAVIANUS MANURUNG (Adult)	BTH - SUB	Baggage 20 kg	9902195025339

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

traveloka FOR CORPORATES

Transaction Detail

Transaction Amount	Rp. 11.277.700
Service Fee	Rp. 394.720

Grand Total (inc. Tax) for this transaction will be billed in the next invoice

ⓘ Travel Requirements

To ensure a smooth journey, kindly ensure that you are aware of the travel requirements for your destination, including any transit cities.

For the most updated requirements, check https://trv.lk/safe-travel

E-ticket
Departure Flight

traveloka FOR CORPORATES

Lion Air
JT-970
Subclass G (ECONOMY)

Monday, 04 Mar 2024

07:35 Batam (BTH)
Hang Nadim - Terminal Domestic

09:50 Surabaya (SUB)
Juanda - Terminal 1A

Trip ID
1791955604320838168

Airline Booking Code (PNR)
OPUGUX

REFUNDABLE

Passenger Details

No.	Passenger(s)	Route	Flight Facilities	Ticket Number
1	Mr. ZIA UFRIDA (Adult)	BTH - SUB	Baggage 20 kg	9902195027561
2	Ms. ZARA ATIKA PUTRI (Adult)	BTH - SUB	Baggage 20 kg	9902195027562

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

traveloka FOR CORPORATES

Transaction Detail

Transaction Amount	Rp. 3.557.400
Service Fee	Rp. 124.509

Grand Total (inc. Tax) for this transaction will be billed in the next invoice

ⓘ Travel Requirements

To ensure a smooth journey, kindly ensure that you are aware of the travel requirements for your destination, including any transit cities.

For the most updated requirements, check https://trv.lk/safe-travel

E-ticket
Departure Flight

Batik air

Lion Air
ID-7580
Subclass W (ECONOMY)

Friday, 08 Mar 2024

09:15 Malang (MLG)
Abdul Rachman Saleh

10:35 Jakarta (HLP)
Halim Perdanakusuma International Airport

Trip ID
1792324226248630808

Airline Booking Code (PNR)
FJINWU

REFUNDABLE

Flight Check-in Code
FLNZUS

Passenger Details

No.	Passenger(s)	Route	Flight Facilities	Ticket Number
1	Mrs. MERRY ANGRAINI KASMARAWATI (Adult)	MLG - HLP	Baggage 20 kg	9902195510291

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

traveloka FOR CORPORATES

Transaction Detail

Transaction Amount	Rp. 1.264.900
Service Fee	Rp. 44.272

Grand Total (inc. Tax) for this transaction will be billed in the next invoice

ⓘ Travel Requirements

To ensure a smooth journey, kindly ensure that you are aware of the travel requirements for your destination, including any transit cities.

For the most updated requirements, check https://trv.lk/safe-travel

E-ticket
Departure Flight

traveloka FOR CORPORATES

Batik air

Lion Air
ID-7580
Subclass W (ECONOMY)

Friday, 08 Mar 2024

09:15 Malang (MLG)
Abdul Rachman Saleh

10:35 Jakarta (HLP)
Halim Perdanakusuma International Airport

Trip ID
1792323597007610392

Airline Booking Code (PNR)
FKVSSS
REFUNDABLE

Flight Check-in Code
FJPBXA

Passenger Details

No.	Passenger(s)	Route	Flight Facilities	Ticket Number
1	Mr. EDDY NAIBAHO (Adult)	MLG - HLP	Baggage 20 kg	9902195509665
2	Mr. TIMBUL NAINGGOLAN (Adult)	MLG - HLP	Baggage 20 kg	9902195509666

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

traveloka FOR CORPORATES

Transaction Detail

Transaction Amount	Rp. 2.529.800
Service Fee	Rp. 88.543

Grand Total (inc. Tax) for this transaction will be billed in the next invoice

ⓘ Travel Requirements

To ensure a smooth journey, kindly ensure that you are aware of the travel requirements for your destination, including any transit cities.

For the most updated requirements, check https://trv.lk/safe-travel

E-ticket
Departure Flight

traveloka FOR CORPORATES

Friday, 08 Mar 2024

14:50 Surabaya (SUB)
Juanda - Terminal 1A

18:55 Batam (BTH)
Hang Nadim - Terminal Domestic

Lion Air
JT-372
Subclass L (ECONOMY)

Trip ID
1792317719141442072

Airline Booking Code (PNR)
CCFKBC

REFUNDABLE

Passenger Details

No.	Passenger(s)	Route	Flight Facilities	Ticket Number
1	Mr. RIKI ARIP YANTO (Adult)	SUB - BTH	Baggage 20 kg	9902195496386
2	Mr. ROPI MARDIAN (Adult)	SUB - BTH	Baggage 20 kg	9902195496387
3	Ms. SELA GLORIA LESNUSSA (Adult)	SUB - BTH	Baggage 20 kg	9902195496388
4	Ms. ZARA ATIKA PUTRI (Adult)	SUB - BTH	Baggage 20 kg	9902195496389
5	Mr. ZIA UFRIDA (Adult)	SUB - BTH	Baggage 20 kg	9902195496390

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

traveloka FOR CORPORATES

Transaction Detail

Transaction Amount	Rp. 6.443.500
Service Fee	Rp. 225.523

Grand Total (inc. Tax) for this transaction will be billed in the next invoice

ⓘ Travel Requirements

To ensure a smooth journey, kindly ensure that you are aware of the travel requirements for your destination, including any transit cities.

For the most updated requirements, check https://trv.lk/safe-travel

nairi

action Status

ack of your transaction

iction Status

on Id	**202403060917824645**
: Number	**202403060917824645**
late	**Mar 06, 2024 09:17:02 (GMT +7)**
t Amount	**IDR 1,502,900.00**
ı Mode	**Immediate**
on Status	**Success**

Transfer To Other Bank - Clearing (ID: SKN/LLG) Transfer

ɔer	20240308001163274926	
e Number	599102338035401	
Fund	1090000185694 IDR BATAM BINTAN TELEKOM	
n Account	3262285828 Irwansyah	
y Bank on	BCA (Bank Central Asia) LLG : 0140397	
	This beneficiary will be saved to Beneficiary List with alias "Irwansyah"	
lethod	LLG	
	OUR	
	IDR	1,500,000.00
	IDR	2,900.00 (IDR 2,900.00 / record)
ges	IDR	2,900.00
t Amount	IDR	1,502,900.00
Number	PV2403015	
	PV2403015	
Details	Kompensasi Outing 2024	
ı Mode	Immediate	
ı Date	Mar 08, 2024	
Notification	Email -	
	SMS -	

nairi

action Status

ack of your transaction

action Status

on Id	**202403060920828633**
: Number	**202403060920828633**
ate	**Mar 06, 2024 09:20:43 (GMT +7)**
t Amount	**IDR 1,502,900.00**
n Mode	**Immediate**
on Status	**Success**

Transfer To Other Bank - Clearing (ID: SKN/LLG) Transfer

ber	20240308001163274940	
e Number	599102338036701	
Fund	1090000185694 IDR BATAM BINTAN TELEKOM	
n Account	3262660211 Muhammad Rizky Pradana	
y Bank on	BCA (Bank Central Asia) LLG : 0140397	
Method	LLG	
	OUR	
	IDR	1,500,000.00
	IDR	2,900.00 (IDR 2,900.00 / record)
ges	IDR	2,900.00
t Amount	IDR	1,502,900.00
Number	PV2403015	
	PV2403015	
Details	Kompensasi Outing 2024	
n Mode	Immediate	
n Date	Mar 08, 2024	
Notification	Email -	
	SMS -	

naıırı

action Status

ıck of your transaction

ıction Status

ɪn Id	**202403060920828633**
: Number	**202403060920828633**
ɪate	**Mar 06, 2024 09:20:43 (GMT +7)**
t Amount	**IDR 1,502,900.00**
ı Mode	**Immediate**
ɪn Status	**Success**

Transfer To Other Bank - Clearing (ID: SKN/LLG) Transfer

ɔer	20240308001163274940	
e Number	599102338036701	
Fund	1090000185694 IDR BATAM BINTAN TELEKOM	
n Account	3262660211 Muhammad Rizky Pradana	
y Bank ɪn	BCA (Bank Central Asia) LLG : 0140397	
ɪethod	LLG	
	OUR	
	IDR	1,500,000.00
	IDR	2,900.00 (IDR 2,900.00 / record)
'ges	IDR	2,900.00
t Amount	IDR	1,502,900.00
Number	PV2403015	
	PV2403015	
Details	Kompensasi Outing 2024	
ı Mode	Immediate	
ı Date	Mar 08, 2024	
Notification	Email - SMS -	

naıri

action Status

ıck of your transaction

ıction Status

ın Id	202403060922830527
: Number	202403060922830527
ıate	Mar 06, 2024 09:22:57 (GMT +7)
t Amount	IDR 1,502,900.00
ı Mode	Immediate
ın Status	Success

Transfer To Other Bank - Clearing (ID: SKN/LLG) Transfer

ɔer	20240308001163275047	
e Number	599102338029601	
Fund	1090000185694 IDR BATAM BINTAN TELEKOM	
n Account	0613330124 Piala Tampubolon	
y Bank ın	BCA (Bank Central Asia) LLG : 0140397	
	This beneficiary will be saved to Beneficiary List with alias "Piala Tampubolon"	
⁄lethod	LLG	
	OUR	
	IDR	1,500,000.00
	IDR	2,900.00 (IDR 2,900.00 / record)
ges	IDR	2,900.00
t Amount	IDR	1,502,900.00
Number	PV2403015	
	PV2403015	
Details	Kompensasi Outing 2024	
ı Mode	Immediate	
ı Date	Mar 08, 2024	
Notification	Email -	
	SMS -	

nairi

action Status

ack of your transaction

ıction Status

ɪn Id	**202403060923831517**
: Number	**202403060923831517**
ɪate	**Mar 06, 2024 09:23:54 (GMT +7)**
t Amount	**IDR 1,502,900.00**
ı Mode	**Immediate**
ɪn Status	**Success**

Transfer To Other Bank - Clearing (ID: SKN/LLG) Transfer

ɔer	20240308001163275024	
e Number	599102338032601	
Fund	1090000185694 IDR BATAM BINTAN TELEKOM	
n Account	3262656117 Theo Andrian Sihite	
y Bank ɪn	BCA (Bank Central Asia) LLG : 0140397	
ɪethod	LLG	
	OUR	
	IDR	1,500,000.00
	IDR	2,900.00 (IDR 2,900.00 / record)
ges	IDR	2,900.00
t Amount	IDR	1,502,900.00
Number	PV2403015	
	PV2403015	
Details	Kompensasi Outing 2024	
ı Mode	Immediate	
ı Date	Mar 08, 2024	
Notification	Email -	
	SMS -	

nairi

action Status

ack of your transaction

action Status

on Id	202403060926834261
: Number	202403060926834261
ate	Mar 06, 2024 09:26:28 (GMT +7)
t Amount	IDR 1,502,900.00
n Mode	Immediate
on Status	Success

Transfer To Other Bank - Clearing (ID: SKN/LLG) Transfer

oer	20240308001163274992	
e Number	599102338033601	
Fund	1090000185694 IDR BATAM BINTAN TELEKOM	
n Account	3262163676 Vicky Riansyah Putra	
y Bank on	BCA (Bank Central Asia) LLG : 0140397	
	This beneficiary will be saved to Beneficiary List with alias "Vicky Riansyah Putra"	
ethod	LLG	
	OUR	
	IDR	1,500,000.00
	IDR	2,900.00 (IDR 2,900.00 / record)
ges	IDR	2,900.00
t Amount	IDR	1,502,900.00
Number	PV2403015	
	PV2403015	
Details	Kompensasi Outing 2024	
n Mode	Immediate	
n Date	Mar 08, 2024	
Notification	Email - SMS -	

nairi

action Status

ack of your transaction

action Status

on Id	202403060927835065
Number	202403060927835065
ate	Mar 06, 2024 09:27:27 (GMT +7)
t Amount	IDR 1,502,900.00
n Mode	Immediate
on Status	Success

Transfer To Other Bank - Clearing (ID: SKN/LLG) Transfer

ber	20240308001163274930	
e Number	599102338035701	
Fund	1090000185694 IDR BATAM BINTAN TELEKOM	
n Account	2861390693 YULI SUHARDI	
y Bank on	BCA (Bank Central Asia) LLG : 0140397	
Method	LLG	
	OUR	
	IDR	1,500,000.00
	IDR	2,900.00 (IDR 2,900.00 / record)
ges	IDR	2,900.00
t Amount	IDR	1,502,900.00
Number	PV2403015	
	PV2403015	
Details	Kompensasi Outing 2024	
n Mode	Immediate	
n Date	Mar 08, 2024	
Notification	Email -	
	SMS -	

nairi

action Status

ıck of your transaction

ıction Status

›n Id	**202403060910817018**
: Number	**202403060910817018**
›ate	**Mar 06, 2024 09:10:38 (GMT +7)**
t Amount	**IDR 1,502,900.00**
ı Mode	**Immediate**
›n Status	**Success**

Transfer To Other Bank - Clearing (ID: SKN/LLG) Transfer

ɔer	20240308001163274945	
·e Number	599102338037201	
Fund	1090000185694 IDR BATAM BINTAN TELEKOM	
n Account	8550699088 David Ouwen Pardede	
y Bank ›n	BCA (Bank Central Asia) LLG : 0140397	
	This beneficiary will be saved to Beneficiary List with alias "David Ouwen Pardede"	
⁄lethod	LLG	
	OUR	
	IDR	1,500,000.00
	IDR	2,900.00 (IDR 2,900.00 / record)
'ges	IDR	2,900.00
t Amount	IDR	1,502,900.00
Number	PV2403015	
	PV2403015	
Details	Kompensasi Outing 2024	
ı Mode	Immediate	
ı Date	Mar 08, 2024	
Notification	Email -	
	SMS -	

nairi

action Status

ack of your transaction

iction Status

on Id	**202403060913819935**
: Number	**202403060913819935**
ate	**Mar 06, 2024 09:13:29 (GMT +7)**
t Amount	**IDR 1,502,900.00**
1 Mode	**Immediate**
on Status	**Success**

Transfer To Other Bank - Clearing (ID: SKN/LLG) Transfer

oer	20240308001163274959	
e Number	599102338039101	
Fund	1090000185694 IDR BATAM BINTAN TELEKOM	
n Account	1951363095 Frans Corry Sonata Zai	
y Bank on	BCA (Bank Central Asia) LLG : 0140397	
	This beneficiary will be saved to Beneficiary List with alias "Frans Corry Sonata Zai"	
Method	LLG	
	OUR	
	IDR	1,500,000.00
	IDR	2,900.00 (IDR 2,900.00 / record)
ges	IDR	2,900.00
t Amount	IDR	1,502,900.00
Number	PV2403015	
	PV2403015	
Details	Kompensasi Outing 2024	
1 Mode	Immediate	
1 Date	Mar 08, 2024	
Notification	Email -	
	SMS -	