KEGIATAN SEMINAR DAN KONFERENSI ILMIAH
TAHUN ANGGARAN 2025
UNIT KERJA: FAKULTAS EKONOMI DAN BISNIS
MATA ANGGARAN: B11.00.7.3.2.1

Keterangan dari Kelompok Akun	Kode Akun	Nomor Bukti Kas	Keterangan dari Tanda Bukti yang Dilampirkan	Sub Total	Total
Biaya Cetak	5.1.3.2.13	1	Cetak Sertifikat dan Bingkai	Rp220.000	Rp220.000
		2	Pembuatan Laporan	Rp80.000	Rp80.000
Biaya Konsumsi	5.1.3.2.15	1	Uang konsumsi (4 orang x Rp 750.000)	Rp3.000.000	Rp3.000.000
		2	Snack Kotak Seminar (10 Kotak x Rp 20.000)	Rp200.000	Rp200.000
Biaya Perjalanan Dinas	5.1.3.2.17	1	Biaya hotel 3 hari 2 malam (4 hari x Rp 1.000.000)	Rp4.000.000	Rp4.000.000
		2	Sewa mobil dan bensin (3 Hari x Rp 500.000)	Rp1.500.000	Rp1.500.000
		3	Tiket pesawat Speakar 1 (Kualalumpur-Dps)	Rp843.700	Rp843.700
		4	Tiket pesawat Speakar 1 (Dps-Kualalumpur)	Rp985.900	Rp985.900
		5	Tiket pesawat Speakar 2 (Manila-Dps)	Rp1.344.600	Rp1.344.600
		6	Tiket pesawat Speakar 2 (Dps-Manila)	Rp2.073.400	Rp2.073.400
		7	Tiket pesawat Speakar 3 (Jepang-Dps)	Rp4.113.300	Rp4.113.300
		8	Tiket pesawat Speakar 3 (Dps-Jepang)	Rp4.050.700	Rp4.050.700
		9	Tiket pesawat Speakar 4 (Thailand-Dps)	Rp1.388.800	Rp1.388.800
		10	Tiket pesawat Speakar 4(Dps-Thailand)	Rp1.199.600	Rp1.199.600
			Total		**Rp25.000.000**

Panitia Warmadewa International Conference of Economics
Ke-5 Fakultas Ekonomi dan Bisnis
Ketua,

Dr. Cok Istri Ratna Sari Dewi, S.E., M.Si, CSRA, CSRS, BKP
NIK. 230 340 406

Dekan FEB Universitas Warmadewa

= =Dua Ratus Dua Puluh Ribu Rupiah= =

Biaya cetak sertifikat dan bingkai dalam rangka seminar dan konferensi ilmiah FEB UNWAR

Denpasar, 14 Juli 2025

Yang Menerima

Rp 220.000,-

Dekan FEB Universitas Warmadewa

= = Dua Ratus Dua Puluh Ribu Rupiah = =

Biaya cetak sertifikat dan bingkai dalam rangka seminar dan konferensi ilmiah FEB UNWAR

Denpasar, 14 Juli 2025

Yang Menerima

Rp 220.000,-

Dekan FEB Universitas Warmadewa

= = Dua Ratus Dua Puluh Ribu Rupiah = =

Biaya cetak sertifikat dan bingkai dalam rangka seminar dan konferensi ilmiah FEB UNWAR

Denpasar, 14 Juli 2025

Yang Menerima

Rp 220.000,-

14 Juli 2025

Tuan FEB Warmadewa
Toko

NOTA No.

BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
4	Cetak sertifikat + bingkai	55.000	220.000

Jumlah Rp. 220.000

Tanda Terima

Hormat Kami

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JAYAM WURUK NO. 144

Dekan FEB Universitas Warmadewa

= =Delapan Puluh Ribu Rupiah= =

Biaya pembuatan laporan dalam rangka seminar dan konferensi ilmiah FEB UNWAR

Denpasar, 20 Juli 2025

Yang Menerima

Rp 80.000,-

Dekan FEB Universitas Warmadewa

= =Delapan Puluh Ribu Rupiah= =

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Denpasar, 20 Juli 2025

Yang Menerima

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Dekan FEB Universitas Warmadewa

= =Delapan Puluh Ribu Rupiah= =

Biaya pembuatan laporan dalam rangka seminar dan konferensi ilmiah FEB UNWAR

Denpasar, 20 Juli 2025

Yang Menerima

Rp 80.000,-

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JL. Gunung Agung No. 189 Denpasar.
Email : balisinarmas@gmail.com
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	PHOTO COPY		
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80	A4 / F4 Quarto	500	40.000
	A3		
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Dekan FEB Universitas Warmadewa

= =*Tujuh Ratus Lima Puluh Ribu Rupiah*= =
Uang konsumsi speaker dalam rangka seminar dan konferensi ilmiah FEB UNWAR

Denpasar, 16 Juli 2025
Yang Menerima

Rp 750.000,-

Masrur Bin Mohd Khir

Dekan FEB Universitas Warmadewa

= =*Tujuh Ratus Lima Puluh Ribu Rupiah*= =
Uang konsumsi speaker dalam rangka seminar dan konferensi ilmiah FEB UNWAR

Denpasar, 16 Juli 2025
Yang Menerima

Rp 750.000,-

Masrur Bin Mohd Khir

Dekan FEB Univers as Warmadewa

= =*Tujuh Ratus Lima Puluh Ribu Rupiah*= =
Uang konsumsi speaker dalam rangka seminar dan konferensi ilmiah FEB UNWAR

Denpasar, 16 Juli 2025
Yang Menerima

Rp 750.000,-

Masrur Bin Mohd Khir

Dekan FEB Universitas Warmadewa

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Denpasar, 16 Juli 2025
Yang Menerima

Rp 750.000,-

Gina B. Alcoriza

Dekan FEB Universitas Warmadewa

= =Tujuh Ratus Lima Puluh Ribu Rupiah= =
Uang konsumsi speaker dalam rangka seminar dan konferensi ilmiah FEB UNWAR

Denpasar, 16 Juli 2025
Yang Menerima

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Gina B Alcoriza

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Yang Menerima

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Gina B Alcoriza

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Denpasar, 16 Juli 2025
Yang Menerima

Rp 750.000,-

NAORI MIYAZAWA

Dekan FEB Universitas Warmadewa

= =Tujuh Ratus Lima Puluh Ribu Rupiah= =
Uang konsumsi speaker dalam rangka seminar dan konferensi ilmiah FEB UNWAR

Denpasar, 16 Juli 2025
Yang Menerima

Rp 750.000,-

NAORI MIYAZAWA

Dekan FEB Universitas Warmadewa

= =Tujuh Ratus Lima Puluh Ribu Rupiah= =
Uang konsumsi speaker dalam rangka seminar dan konferensi ilmiah FEB UNWAR

Denpasar, 16 Juli 2025
Yang Menerima

Rp 750.000,-

NAORI MIYAZAWA

Dekan FEB Universitas Warmadewa

= =Tujuh Ratus Lima Puluh Ribu Rupiah= =
Uang konsumsi speaker dalam rangka seminar dan konferensi ilmiah FEB UNWAR

Denpasar, 16 Juli 2025
Yang Menerima

Rp 750.000,-

Watcharapong R.

Dekan FEB Universitas Warmadewa

= =Tujuh Ratus Lima Puluh Ribu Rupiah= =
Uang konsumsi speaker dalam rangka seminar dan konferensi ilmiah FEB UNWAR

Denpasar, 16 Juli 2025
Yang Menerima

Rp 750.000,-

Watcharapong R.

Dekan FEB Universitas Warmadewa

= =Tujuh Ratus Lima Puluh Ribu Rupiah= =
Uang konsumsi speaker dalam rangka seminar dan konferensi ilmiah FEB UNWAR

Denpasar, 16 Juli 2025
Yang Menerima

Rp 750.000,-

Watcharapong R

Dekan FEB Universitas Warmadewa

= =Dua Ratus Ribu Rupiah= =

Pembelian snack kotak dalam rangka seminar dan konferensi ilmiah FEB UNWAR

10 snack kotak x Rp 20.000,- = Rp 200.000,-

Total = Rp 200.000,-

Denpasar, 16 Juli 2025

Yang Menerima

Rp 200.000,-

SUPARDJATA Catering
Jl. Serma Gede 12
Telp. (0361) 222836 - 7424742

Dekan FEB Universitas Warmadewa

= =Dua Ratus Ribu Rupiah= =

Pembelian snack kotak dalam rangka seminar dan konferensi ilmiah FEB UNWAR

10 snack kotak x Rp 20.000,- = Rp 200.000,-

Total = Rp 200.000,-

Denpasar, 16 Juli 2025

Yang Menerima

Rp 200.000,-

SUPARDJATA Catering
Jl. Serma Gede 12
Telp. (0361) 222836 - 7424742

Dekan FEB Universitas Warmadewa

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Pembelian snack kotak dalam rangka seminar dan konferensi ilmiah FEB UNWAR

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Total = Rp 200.000,-

Denpasar, 16 Juli 2025

Yang Menerima

Rp 200.000,-

SUPARDJATA Catering
Jl. Serma Gede 12
Telp. (0361) 222836 - 7424742

FEB UNWAR

Tuan 16/7/25
Toko .....

NOTA No. .....

BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
10 KTK	SNACK	20.000	200.000

RECEIPT

Number : #1848728751462358465
Date : 13 Jun 2025, 09:41
(Friday)

PAYMENT DETAILS

P.O. NUMBER: 1300911801 METHOD: Virtual Account STATUS: Paid

CUSTOMER DETAILS

Name : I Dewi
Email : ratihpermatadewiiga@yahoo.com
Contact Number : +6287862215867

COMPANY DETAILS

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

GUEST

MASRUR BIN MOHD KHIR, GINA B. ALCORIZA, NAORI MIYAZAWA, WATCHARAPONG RATISUKPIMOL

HOTEL DETAILS

Four Star by Trans Hotel
Address : Jalan Raya Puputan no 200, Denpasar, Indonesia, 80239
Check-in: 15-07-2025
Duration : 2 nights

PURCHASE DETAILS

No	Type of Item	Item Description	Qty	Price per unit Rp	Total Rp
1	**Accommodation**	Four Star by Trans Hotel, SUPERIOR KING - 1 guest	4	1.000.000	4.000.000
				TOTAL	4.000.000
				Paid with BNI Virtual Account	4.000.000
				PAYMENT AMOUNT	**4.000.000**

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PRIMA
TRANSPORT

INVOICE

INV.141/PT/VII/2025

Denpasar, 17 Juli 2025

BILLED TO :
Customer's Name : Warmadewa University
Address : Jl.Terompong No.24, Sumerta Kelod, Kec. Denpasar Tim., Kota Denpasar, Bali 80239
Group : Akuntansi - FEB

Description	Price	Pax	Total
Sewa Mobil Periode : 15 Juli 2025 - 17 Juli 2025 Include : Bensin	Rp. 500.000	3	Rp. 1.500.000

Subtotal	IDR.1.500.000
Tax	IDR. 0
TOTAL	**IDR. 1.500.000**

PRIMA TRANSPORT

PRIMA TRANSPORT

KOMANG VINA
MANAGER

Dipindai dengan CamScanner

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Number : #1848728261245846381
Date : 13 Jun 2025, 08:20
(Friday)

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P.O. NUMBER: 1300914752 METHOD: Virtual Account STATUS: Paid

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Email : ratihpermatadewiiga@yahoo.com
Contact Number : +6287862215867

COMPANY DETAILS

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

PASSENGER DETAILS

Mr. MASRUR BIN MOHD KHIR (ADULT) | **Mr. MASRUR BIN MOHD KHIR** (Adult)

PURCHASE DETAILS

No	Type of Item	Item Description	Qty	Price per unit Rp	Total Rp
1	**Flight Ticket**	AirAsia Berhad (Malaysia) (Adult) KUL - DPS | 15 Jul 2025	1	835.347	835.347
				TOTAL	835.347
				SERVICE FEE *	8.353
				Paid with BNI Virtual Account	843.700
				PAYMENT AMOUNT	**843.700**

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Contact Number : +6287862215867

COMPANY DETAILS

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NPWP :0316163203031000
Address :Traveloka Campus [d/h Green Office Park 1] South Tower Lantai 2 Zone 10, Jl. Grand Boulevard BSD Green Office Park, Sampora, Cisauk, Kab Tangerang, Banten 15345

PASSENGER DETAILS

Mr. MASRUR BIN MOHD KHIR (ADULT) | **Mr. MASRUR BIN MOHD KHIR** (Adult)

PURCHASE DETAILS

No	Type of Item	Item Description	Qty	Price per unit Rp	Total Rp
1	**Flight Ticket**	AirAsia Berhad (Malaysia) (Adult) DPS - KUL | 17 Jul 2025	1	976.139	976.139
				TOTAL	976.139
				SERVICE FEE *	9.761
				Paid with BNI Virtual Account	985.900
				PAYMENT AMOUNT	**985.900**

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Email : ratihpermatadewiiga@yahoo.com
Contact Number : +6287862215867

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NPWP :0316163203031000
Address :Traveloka Campus [d/h Green Office Park 1] South Tower Lantai 2 Zone 10, Jl. Grand Boulevard BSD Green Office Park, Sampora, Cisauk, Kab Tangerang, Banten 15345

PASSENGER DETAILS

Ms. GINA B. ALCORIZA (ADULT) | **Ms. GINA B. ALCORIZA** (Adult)

PURCHASE DETAILS

No	Type of Item	Item Description	Qty	Price per unit Rp	Total Rp
1	**Flight Ticket**	AirAsia Berhad (Philippines) (Adult) MNL - DPS | 15 Jul 2025	1	1.331.287	1.331.287
				TOTAL	1.331.287
				SERVICE FEE *	13.313
				Paid with BNI Virtual Account	1.344.600
				PAYMENT AMOUNT	**1.344.600**

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Contact Number : +6287862215867

COMPANY DETAILS

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

PASSENGER DETAILS

Ms. GINA B. ALCORIZA (ADULT) | **Ms. GINA B. ALCORIZA** (Adult)

PURCHASE DETAILS

No	Type of Item	Item Description	Qty	Price per unit Rp	Total Rp
1	**Flight Ticket**	AirAsia Berhad (Philippines) (Adult) DPS - MNL | 17 Jul 2025	1	2.073.400	2.073.400
				TOTAL	2.073.400
				SERVICE FEE *	20.529
				Paid with BNI Virtual Account	2.073.400
				PAYMENT AMOUNT	**2.073.400**

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P.O. NUMBER: 1300914974 METHOD: Virtual Account STATUS: Paid

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Name : I Gusti Ayu Ratih Permata Dewi
Email : ratihpermatadewiiga@yahoo.com
Contact Number : +6287862215867

COMPANY DETAILS

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

PASSENGER DETAILS

Ms. NAORI MIYAZAWA (ADULT) | **Ms. NAORI MIYAZAWA** (Adult)

PURCHASE DETAILS

No	Type of Item	Item Description	Qty	Price per unit Rp	Total Rp
1	**Flight Ticket**	AirAsia Berhad (Japan) (Adult) NRT - DPS | 15 Jul 2025	1	4.072.574	4.072.574
				TOTAL	4.072.574
				SERVICE FEE *	40.726
				Paid with BNI Virtual Account	4.113.300
				PAYMENT AMOUNT	**4.113.300**

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(Friday)

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P.O. NUMBER: 1300915023 METHOD: Virtual Account STATUS: Paid

CUSTOMER DETAILS

Name : I Gusti Ayu Ratih Permata Dewi
Email : ratihpermatadewiiga@yahoo.com
Contact Number : +6287862215867

COMPANY DETAILS

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

PASSENGER DETAILS

Ms. NAORI MIYAZAWA (ADULT) | **Ms. NAORI MIYAZAWA** (Adult)

PURCHASE DETAILS

No	Type of Item	Item Description	Qty	Price per unit Rp	Total Rp
1	**Flight Ticket**	AirAsia Berhad (Japan) (Adult) DPS - NRT | 17 Jul 2025	1	4.010.594	4.010.594
				TOTAL	4.010.594
				SERVICE FEE *	40.106
				Paid with BNI Virtual Account	4.050.700
				PAYMENT AMOUNT	**4.050.700**

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CUSTOMER DETAILS

Name : I Gusti Ayu Ratih Permata Dewi
Email : ratihpermatadewiiga@yahoo.com
Contact Number : +6287862215867

COMPANY DETAILS

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

PASSENGER DETAILS

Mr. WATCHARAPONG RATISUKPIMOL (ADULT) | **Mr. WATCHARAPONG RATISUKPIMOL** (Adult)

PURCHASE DETAILS

No	Type of Item	Item Description	Qty	Price per unit Rp	Total Rp
1	**Flight Ticket**	AirAsia Berhad (Thailand) (Adult) DMK - DPS | 15 Jul 2025	1	1.375.050	1.375.050
				TOTAL	1.375.050
				SERVICE FEE *	13.750
				Paid with BNI Virtual Account	1.388.800
				PAYMENT AMOUNT	**1.388.800**

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Number : #184872826124598532
Date : 13 Jun 2025, 09:06
(Friday)

PAYMENT DETAILS

P.O. NUMBER: 1300915231 METHOD: Virtual Account STATUS: Paid

CUSTOMER DETAILS

Name : I Gusti Ayu Ratih Permata Dewi
Email : ratihpermatadewiiga@yahoo.com
Contact Number : +6287862215867

COMPANY DETAILS

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

PASSENGER DETAILS

Mr. WATCHARAPONG RATISUKPIMOL (ADULT) | **Mr. WATCHARAPONG RATISUKPIMOL** (Adult)

PURCHASE DETAILS

No	Type of Item	Item Description	Qty	Price per unit Rp	Total Rp
1	**Flight Ticket**	AirAsia Berhad (Thailand) (Adult) DPS - DMK | 17 Jul 2025	1	1.187.723	1.187.723
				TOTAL	1.187.723
				SERVICE FEE *	11.877
				Paid with BNI Virtual Account	1.199.600
				PAYMENT AMOUNT	**1.199.600**

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PETUNJUK OPRASIONAL
Universitas Warmadewa-Fakultas Ekonomi 2025
Pos Anggaran : B.11.00.7.3.2.1
Waktu Pelaksanaan : TW III (Juli)

Standar		:	Penelitian
Program		:	Diseminasi dan Pemanfaatan Hasil Penelitian
Aktivitas		:	seminar dan konferensi ilmiah untuk diseminasi hasil penelitian.
Rencana Aksi		:	jadwal dan anggaran untuk seminar dan konferensi ilmiah fakultas.
Lokasi Kegiatan		:	Universitas Warmadewa-Fakultas Ekonomi
Sumber Dana		:	
	RKA	:	Universitas Warmadewa-Fakultas Ekonomi 2025
	Lain-lain	:	
Jumlah Anggaran		:	

Indikator dan Tolok Ukur Kinerja Belanja Langsung
Tolok Ukur Kinerja

Indikator	:	
Output	:	jumlah peserta seminar dan konferensi,
Outcome	:	peningkatan pengakuan dan reputasi ilmiah,
Keberhasilan	:	1
Sasaran Kegiatan	:	

Rincian Anggaran Belanja Langsung
Menurut Program dan Per Kegiatan

kode akun	Label	Kode HPS	Uraian Kegiatan/belanja	Volume	Satuan	HPS	Jumlah
			jadwal dan anggaran untuk seminar dan konferensi ilmiah fakultas.				
5.1.3.2.13		-	Fotocopy, Pengetikan dan Jilid	3	exp	100.000,00	300.000,00
5.1.3.2.15		-	Biaya Konsumsi Unwar 3 kali	4	orang	750.000,00	3.000.000,00
5.1.3.2.15		-	Snack	10	kotak	20.000,00	200.000,00
5.1.3.2.17		-	Biaya Hotel 3 hari 2 malam	4	hari	1.000.000,00	4.000.000,00
5.1.3.2.17		-	Transport Mobil	3	unit	500.000,00	1.500.000,00
5.1.3.2.17		-	Transport Pesawat	4	orang	4.000.000,00	16.000.000,00
Total PO							25.000.000,00

Denpasar, 15 Januari 2025
Rektor Universitas Warmadewa,

Prof. Dr. Ir. I Gede Suranaya Pandit, MP
NIK. 230500041

KETERANGAN	PENERIMAAN	NOMOR DAFTAR	KETERANGAN	PENGELUARAN
Mata Anggaran: B11.00.7.3.2.1	Rp25,000,000			
Tanggal : 15 Januari 2025		5.1.3.2.13	Biaya Cetak	Rp300,000
Seminar Internasional		5.1.3.2.15	Biaya Konsumsi	Rp3,200,000
		5.1.3.2.17	Biaya Perjalanan Dinas	Rp21,500,000
Jumlah	Rp25,000,000		Jumlah	Rp25,000,000
Sisa	Rp0		Sisa	Rp0
Perbandingan	Rp25,000,000		Perbandingan	Rp25,000,000