

**KUMPULAN BUKTI BUKTI**  
**DARI PEMBAYARAN YANG TELAH DILAKUKAN**  
**DARI DANA :**

POS ANGGARAN : B11.12.6.5.1.3  
 KEGIATAN : Kolaboratif teaching  
 TAHUN ANGGARAN : 2024  
 UNIT KERJA : FAKULTAS EKONOMI UNWAR  
 NOMOR SPMU : /SPMU/2024  
 TW : III

Keterangan dari kelompok Akun	Nomor Akun	Nomor Bukti Kas	Keterangan dari tanda bukti yang dilampirkan	Sub. Total	Total
Biaya transport	5.1.3.2.17	1	Subsidi transport 2 orang xRp 25.000.000	Rp 50,000,000	
			JUMLAH		Rp 50,000,000

Denpasar, 05 September 2024  
 Universitas Warmadewa  
 Fakultas Ekonomi dan Bisnis  
 Pelaksana Kegiatan  
 Produktivitas Manajemen

Dr. Putu Ayu Sita Laksmi, B.Bus., M.Sc  
 NIK/230340457




**KUMPULAN BUKTI BUKTI**  
**DARI PEMBAYARAN YANG TELAH DILAKUKAN**  
**DARI DANA :**

POS ANGGARAN : B11.12.6.5.1.3  
KEGIATAN : Kolaboratif teaching  
TAHUN ANGGARAN : 2024  
UNIT KERJA : FAKULTAS EKONOMI UNWAR  
NOMOR SPMU : /SPMU/2024  
TW : III

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Biaya transport	5.1.3.2.17	1	Subsidi transport 2 orang xRp. 25.000.000	Rp 50,000,000	
			JUMLAH		Rp 50,000,000

Denpasar, 05 September 2024  
Universitas Warmadewa  
Fakultas Ekonomi dan Bisnis  
Pelaksana Kegiatan  
Produktif Manajemen

  
Dr. Putri Ayu Sita Laksmi, B.Bus., M.Sc  
NIK / 230340457



RECEIPT

Number : #18234697913204513  
Date : 17 Sep 2024, 19:55

PAYMENT DETAILS

NO. NUMBER: 1163018595

METHOD: ATM/Other Banks

STATUS: Paid

CUSTOMER DETAILS

Name : Putu Ayu Sita Laksmi  
Email : ayusitatirtana@gmail.com  
Contact Number : +6281363015601

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, Cisaug, Kab Tangerang, Banten 15345

PASSENGER DETAILS

Gunanthini (Adult)

PURCHASE DETAILS

Type of Item	Item Description	Qty	Price per unit Rp	Total Rp
Flight Ticket	Malaysian Air (Adult) KUL - DPS   Oct   28 2024	1	4.770.000	4.770.000
Flight Ticket	Malaysian Air (Adult) DPS - KUL   Oct   30, 2024	1	4.310.000	4.310.000
Add-ons	Prepaid Baggage		200.001	200.001
			<b>TOTAL</b>	<b>9.787.953</b>
			<b>SERVICE FEE *</b>	<b>40.000</b>
			<b>Paid with ATM/Other Banks</b>	<b>9.320.001</b>
			<b>PAYMENT AMOUNT</b>	<b>9.320.001</b>

Includes PPN



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**PEMBELIAN (RECEIPT)**

Nomor: #1806724507895314398  
 Tanggal: 02 Sep 2024, 16:39

**DETAIL PEMBAYARAN**

P.O. NUMBER: 156025623

PEMBELIAN MELALUI: PayLater

DETAIL TRANSAKSI: Lunas

**DATA PEMESAN**

Nama : Putu Ayu Sita Laksmi  
 Email : ayusitatirtana@gmail.com  
 No. Kontak : +6281363015601

**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

**TAMU**

Gunanthini

**DETAIL HOTEL**

Segara Village Hotel  
 Alamat: Jalan Segara Ayu, Denpasar Selatan Kota Denpasar, Bali 80030  
 Check-in: 28-10-2024  
 Durasi: 2 malam

**DETAIL PEMBELIAN**

No.	Jenis Barang	Deskripsi	Jml.	Harga satuan Rp	Total Rp
1	Akomodasi	Room with pool view	1	1.540.000	3.080.000
2	Pajak dan Biaya Lainnya	Pajak dan Biaya Lainnya	1	133.522	133.522
TOTAL					3.213.522
Dibayar dengan PayLater					3.213.522
<b>JUMLAH PEMBAYARAN</b>					<b>3.213.522</b>



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Number : #1804626979132045355  
 Date : 15 Jul 2024, 11:55 (Monday)

**PAYMENT DETAILS**

P.O. NUMBER: 1163018509      METHOD: ATM/Other Banks      STATUS: Paid

**CUSTOMER DETAILS**

Name : Putu Ayu Sita Laksmi  
 Email : ayusitatirtana@gmail.com  
 Contact Number : +6281363015601

**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**

Gumananthini (Adult)

**PURCHASE DETAILS**

No	Type of Item	Item Description	Qty	Price per unit Rp	Total Rp
1	Flight Ticket	Malaysian Air (Adult) KUL - DPS   Oct 16 2024	1	4.550.000	4.550.000
2	Flight Ticket	Malaysian Air (Adult) DPS - KUL   Oct 18, 2024	1	4.780.000	4.780.000
2	Add-ons	Prepaid Baggage		356.555	356.555
3	Flight Delay Insurance	CHUBB - Flight Delay Insurance	1	101.400	101.400
<b>TOTAL</b>					<b>9.787.953</b>
<b>SERVICE FEE *</b>					<b>45.000</b>
<b>Paid with ATM/Other Banks</b>					<b>9.832.955</b>
<b>PAYMENT AMOUNT</b>					<b>9.832.955</b>

Includes PPN



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**PEMBELIAN (RECEIPT)**

Nomor: #1806724509095314392  
 Tanggal: 02 Sep 2024, 15:39

**DETAIL PEMBAYARAN**

P.O. NUMBER: 156020023      PEMBELIAN MELALUI: PayLater      DETAIL TRANSAKSI: Lunas

**DATA PEMESAN**

Nama : Putu Ayu Sita Laksmi  
 Email : ayusitatirtana@gmail.com  
 No. Kontak : +6281363015601

**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

**TAMU**

Gunanthini

**DETAIL HOTEL**

Segara Village Hotel  
 Alamat: Jalan Segara Ayu, Denpasar Selatan Kota Denpasar, Bali 80030  
 Check-in: 06-10-2024  
 Durasi: 2 malam

**DETAIL PEMBELIAN**

No.	Jenis Barang	Deskripsi	Jml.	Harga satuan Rp	Total Rp
1	Akomodasi	Room with pool view	1	1.300.000	2.600.000
2	Pajak dan Biaya Lainnya	Pajak dan Biaya Lainnya	1	33.522	33.522
<b>TOTAL</b>					<b>2.633.522</b>
Dibayar dengan PayLater					<b>2.633.522</b>
<b>JUMLAH PEMBAYARAN</b>					<b>2.633.522</b>



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**RECEIPT**

 Number : #18046669791320249  
 Date : 01 Aug 2024, 10:55

**PAYMENT DETAILS**

P.O. NUMBER: 1163678510      METHOD: ATM/Other Banks      STATUS: Paid

**CUSTOMER DETAILS**

 Name : Putu Ayu Sita Laksmi  
 Email : ayusitatirtana@gmail.com  
 Contact Number : +6281363015601

**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**

Putu Ayu Sita Laksmi (Adult)

**PURCHASE DETAILS**

No	Type of Item	Item Description	Qty	Price per unit Rp	Total Rp
1	Flight Ticket	Malaysian Air (Adult) DPS - KUL   Aug 12, 2024	1	5.560.900	5.560.900
2	Flight Ticket	Malaysian Air (Adult) KUL - DPS   Aug 14, 2024	1	4.987.800	4.987.800
3	Flight Delay Insurance	CHUBB - Flight Delay Insurance	1	191.400	191.400
<b>TOTAL</b>					<b>10.740.100</b>
<b>SERVICE FEE *</b>					<b>45.000</b>
<b>Paid with ATM/Other Banks</b>					<b>10.785.100</b>
<b>PAYMENT AMOUNT</b>					<b>10.785.100</b>

\*Includes PPN


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PEMBELIAN (RECEIPT)

Order #: #180671040909531576  
 Tanggal: 01 Agt 2024, 12:45

DETAIL PEMBAYARAN

ORDER NUMBER: 1134200563      PEMBELIAN MELALUI: PayLater      DETAIL TRANSAKSI: Lunas

DATA PEMESAN

Nama : Putu Ayu Sita Laksmi  
 Email : ayusitatitana@gmail.com  
 Kontak : +6281363015601

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

MU  
 Putu Ayu Sita Laksmi

DETAIL HOTEL

Suites KLCC by Luna Suites  
 Alamat: Jalan P Ramlee, 50250 Kuala Lumpur, KLCC  
 Check-in: 02-08-2024  
 Durasi: 2 malam

DETAIL PEMBELIAN

Jenis Barang	Deskripsi	Jml.	Harga satuan Rp	Total Rp
Akomodasi	Deluxe	1	1.215.000	2.430.000
Pajak dan Biaya Lainnya	Pajak dan Biaya Lainnya	1	100.625	100.625
TOTAL				2.530.625
Dibayar dengan PayLater				2.530.625
JUMLAH PEMBAYARAN				2.530.625





.PT  
 .iber : #18046669791320232  
 ate : 4 Sep 2024, 20:53

**PAYMENT DETAILS**

P.O. NUMBER: 1163678588      METHOD: ATM/Other Banks      STATUS: Paid

**CUSTOMER DETAILS**

Name : Putu Ayu Sita Laksmi  
 Email : ayusitatirtana@gmail.com  
 Contact Number : +6281363015601

**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**

Putu Ayu Sita Laksmi (Adult)

**PURCHASE DETAILS**

No	Type of Item	Item Description	Qty	Price per unit Rp	Total Rp
1	Flight Ticket	Malaysian Air (Adult) DPS - KUL   Sep 16, 2024	1	4.530.870	4.530.870
2	Flight Ticket	Malaysian Air (Adult) KUL - DPS   Sep 18, 2024	1	4.187.428	4.187.428
3	Flight Delay Insurance	CHUBB - Flight Delay Insurance	1	189.100	189.100
<b>TOTAL</b>					<b>8.907.398</b>
<b>SERVICE FEE *</b>					<b>45.000</b>
<b>Paid with ATM/Other Banks</b>					<b>8.952.398</b>
<b>PAYMENT AMOUNT</b>					<b>8.952.398</b>

Includes PPN



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**RECEIPT PEMBELIAN**

Order #: #18067104090956529  
 Tanggal: 01 Sep 2024, 10:49

**DETAIL PEMBAYARAN**

P.O NUMBER: 1134200721

PEMBELIAN MELALUI: PayLater

DETAIL TRANSAKSI: Lunas

**DATA PEMESAN**

Nama : Putu Ayu Sita Laksmi  
 Email : ayusitatirtana@gmail.com  
 No. Kontak : +6281363015601

**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, Sempora, Cisauk, Kab Tangerang, Banten 15345

**TAMU**

Putu Ayu Sita Laksmi

**DETAIL HOTEL**

Sky Suites KLCC by Luna Suites  
 Alamat: Jalan F Ramlee, 50250 Kuala Lumpur, KLCC  
 Check-in: 06-09-2024  
 Durasi: 2 malam

**DETAIL PEMBELIAN**

No.	Jenis Barang	Deskripsi	Jml.	Harga satuan Rp	Total Rp
1	Akomodasi	Deluxe	1	1.300.000	2.600.000
2	Pajak dan Biaya Lainnya	Pajak dan Biaya Lainnya	1	131.877	131.877
<b>TOTAL</b>					<b>2.731.877</b>
Dibayar dengan PayLater					2.731.877
<b>JUMLAH PEMBAYARAN</b>					<b>2.731.877</b>



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