

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

POS ANGGARAN : B11.12.6.5.1.4  
KEGIATAN : Joint research  
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
Subsidi dan Joint Research	5.1.3.2.22	1	Subsidi 1 orang x Rp. 20.000.000	Rp 20,000,000	
Biaya transport	5.1.3.2.26	1	Subsidi transport 4 orang xRp. 13.500.000	Rp 54,000,000	
			JUMLAH		Rp 74,000,000

Denpasar, 29 September 2024  
Universitas Warmadewa  
Fakultas Ekonomi dan Bisnis  
Pelaksana Kegiatan  
Prodi Manajemen

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



## RECEIPT

Number : #1804626979132045215

Date : 15 Jul 2024, 10:55 (Monday)

traveloka

## PAYMENT DETAILS

P.O. NUMBER: 1163018879

METHOD: ATM/Other Banks

STATUS: Paid

## CUSTOMER DETAILS

Name : Putu Ayu Sita Laksmi  
 Email : ayusitirtana@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

Carlos Afonso Bareto (Adult)

## PURCHASE DETAILS

No	Type of Item	Item Description	Qty	Price per unit Rp	Total Rp
1	Flight Ticket	Garuda Indonesia (Adult) DILI DPS   Sep   5 2024	1	5.890.000	5.890.000
2	Flight Ticket	Garuda Indonesia (Adult) DPS - DILI   Sep   7, 2024	1	3.280.000	3.280.000
3	Add-ons	Prepaid Baggage		256.555	256.555
4	Flight Delay Insurance	CHUBB - Flight Delay Insurance	1	101.400	101.400
TOTAL					9.527.955
SERVICE FEE *					45.000
Paid with ATM/Other Banks					9.572.955
PAYMENT AMOUNT					9.572.955

\*Includes PPN

For any questions, visit Traveloka Help Center: [www.traveloka.com/help](https://www.traveloka.com/help)Terms and Conditions apply. Please refer to <http://www.traveloka.com/termsandconditions>

Number : #1804626979132045341  
Date : 15 Jul 2024, 11:55 (Monday)

## PAYMENT DETAILS

P.O. NUMBER: 1163018510

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

Noorliza Md Noordin (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   26, 2024	1	4.859.000	4.859.000
2	Flight Ticket	Malaysian Air (Adult) DPS - KUL   Oct   28, 2024	1	4.770.000	4.770.000
2	Add-ons	Prepaid Baggage		346.555	346.555
3	Flight Delay Insurance	CHUBB - Flight Delay Insurance	1	101.400	101.400
TOTAL					9.787.963
SERVICE FEE *					45.000
Paid with ATM/Other Banks					9.832.963
PAYMENT AMOUNT					9.832.963

\*Includes PPN



For any questions, visit Traveloka Help Center: [www.traveloka.com/help](https://www.traveloka.com/help)

## PAYMENT DETAILS

P.O. NUMBER: 1163018459

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) | KOMANG ADI KURNIAWAN SAPUTRA (ADULT)

## PURCHASE DETAILS

No	Type of Item	Item Description	Qty	Price per unit Rp	Total Rp
1	Flight Ticket	Malaysian Air (Adult) DPS - KUL   Ags I 16 2024	2	3.899.000	7.798.000
2	Flight Ticket	Malaysian Air (Adult) KUL - DPS   Ags I 18 2024	2	3.258.000	6.516.000
3	Add-ons	Prepaid Baggage		356.555	356.555
4	Flight Delay Insurance	CHUBB - Flight Delay Insurance	1	101.400	101.400
TOTAL					14.771.955
SERVICE FEE *					45.000
Paid with ATM/Other Banks					14.816.955
PAYMENT AMOUNT					14.816.955

\*Includes PPN

For any questions, visit Traveloka Help Center: [www.traveloka.com/help](http://www.traveloka.com/help)Terms and Conditions apply. Please refer to <http://www.traveloka.com/termsandconditions>

**BUKTI PEMBELIAN (RECEIPT)**

Nomor : #1806710409095315393

Tanggal : 08 Agt 2024, 12:59

traveloka

**DETAIL PEMBAYARAN**

P.O. NUMBER: 1134200090

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**

Putu Ayu Sita Laksmi

**DETAIL HOTEL****Hotel Grand Continental Kuala Lumpur**

Alamat: Jalan Belia, Chow Kit, 50350 Kuala Lumpur

Check-in: 15-08-2024

Durasi: 2 malam

**DETAIL PEMBELIAN**

No.	Jenis Barang	Deskripsi	Jml.	Harga satuan Rp	Total Rp
1	Akomodasi	Grand Continental, Deluxe - 2 tamu	1	3.000.000	6.000.000
2	Pajak dan Biaya Lainnya	Pajak dan Biaya Lainnya	1	91.523	91.523
TOTAL					6.091.523
Dibayar dengan PayLater					6.091.523
<b>JUMLAH PEMBAYARAN</b>					<b>6.091.523</b>

Untuk pertanyaan apa pun, kunjungi Traveloka Help Center: [www.traveloka.com/help](http://www.traveloka.com/help)Syarat dan Ketentuan berlaku. Silakan lihat <http://www.traveloka.com/termsandconditions>

## PEMBELIAN (RECEIPT)

Nomor: #1806710409095235393

Tanggal: 09 Agt 2024, 11:54

traveloka

## DETAIL PEMBAYARAN

P.O. NUMBER: 1112200090

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

Komang Adi Kurniawan Saputra

## DETAIL HOTEL

Hotel Grand Continental Kuala Lumpur

Alamat: Jalan Belia, Chow Kit, 50350 Kuala Lumpur

Check-in: 15-08-2024

Durasi: 2 malam

## DETAIL PEMBELIAN

No.	Jenis Barang	Deskripsi	Jml.	Harga satuan Rp	Total Rp
1	Akomodasi	Grand Continental, Deluxe - 2 tamu	1	3.000.000	6.000.000
2	Pajak dan Biaya Lainnya	Pajak dan Biaya Lainnya	1	91.523	91.523
TOTAL					6.091.523
Dibayar dengan PayLater					6.091.523
JUMLAH PEMBAYARAN					6.091.523

Untuk pertanyaan apa pun, kunjungi Traveloka Help Center: [www.traveloka.com/help](http://www.traveloka.com/help)

## PEMBELIAN (RECEIPT)

Nomor: #1806710409095314393

Tanggal: 05 Agt 2024, 13:59

traveloka

## DETAIL PEMBAYARAN

P.O. NUMBER: 1170200090

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

Carlos Afonso Bereto

## DETAIL HOTEL

## The Alantara Sanur

Alamat: Jalan Tirta Ening No.12, Sanur Kauh, Denpasar Selatan, Kota Denpasar

Check-in: 05-09-2024

Durasi: 2 malam

## DETAIL PEMBELIAN

No.	Jenis Barang	Deskripsi	Jml.	Harga satuan Rp	Total Rp
1	Akomodasi	The Alantara, Grand Deluxe - 2 tamu	1	1.900.000	3.800.000
2	Pajak dan Biaya Lainnya	Pajak dan Biaya Lainnya	1	127.045	127.045
TOTAL					3.927.045
Dibayar dengan PayLater					3.927.045
JUMLAH PEMBAYARAN					3.927.045

Untuk pertanyaan apa pun, kunjungi Traveloka Help Center: [www.traveloka.com/help](http://www.traveloka.com/help)Syarat dan Ketentuan berlaku. Silakan lihat <http://www.traveloka.com/termsandconditions>

## PEMBELIAN (RECEIPT)

Nomor: #1806710409095314271

Tanggal: 05 Agt 2024, 14.06

## DETAIL PEMBAYARAN

P.O. NUMBER: 11702000232

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

Noorliza Md Noordin

## DETAIL HOTEL

## The Alantara Sanur

Alamat: Jalan Tirta Ening No.12, Sanur Kauh, Denpasar Selatan, Kota Denpasar

Check-in: 26-10-2024

Durasi: 2 malam

## DETAIL PEMBELIAN

No.	Jenis Barang	Deskripsi	Jml.	Harga satuan Rp	Total Rp
1	Akomodasi	The Alantara, Grand Deluxe - 2 tamu	1	1.770.000	3.540.000
2	Pajak dan Biaya Lainnya	Pajak dan Biaya Lainnya	1	127.037	127.037
TOTAL					3.667.037
Dibayar dengan PayLater					3.667.037
JUMLAH PEMBAYARAN					3.667.037

Untuk pertanyaan apa pun, kunjungi Traveloka Help Center: [www.traveloka.com/help](http://www.traveloka.com/help)