

1.

Digital River®

Digital River Ireland, Ltd.
Unit 153 Shannon Free Zone
Shannon, CO. Clare
Ireland
Seller VAT ID: IE6426071C

INVOICE

Invoice Number	6470204714
Invoice Date	30.12.2018
Delivery Date	30.12.2018
Invoice Currency	IDR
Order Number	56068384300
Page Number	1 / 1

Bill To:
Vidya Kharishma
Trilogi University
Bogor Baru Blok BXII no.19
BOGOR, 16152
ID

[illegible]

2.

Digital River®

Digital River Ireland, Ltd.
Unit 153 Shannon Free Zone
Shannon, CO, Clare
Ireland
Seller VAT ID: IE6426071C

INVOICE

Invoice Number	6475031574
Invoice Date	30.01.2019
Delivery Date	30.01.2019
Invoice Currency	IDR
Order Number	57342746700
Page Number	1 / 1

Bill To:
Vidya Kharishma
Trilogi University
Bogor Baru Blok BXII no.19
BOGOR, 16152
ID

Product Description	Quantity	Product Amount	Shipping Amount	Fee Amount	VAT Amount	VAT Rate	Total Amount
Adobe Creative Cloud Photography plan (one-year)	1	134,800	0	0	0	0.00 %	134,800
Sequential Invoice Number: GCINIE426071CID201900000013356 Tax Note: Exempt Export - Schedule 2, Para 3 (1) and (3) VATCA 2010							Product Total 134,800 Shipping Total 0 Fee Total 0 VAT Total (EUR 0.00) 0 Total (IDR) 134,800

3.

Digital River®

Digital River Ireland, Ltd.
Unit 153 Shannon Free Zone
Shannon, CO. Clare
Ireland
Seller VAT ID: IE6426071C

INVOICE

Invoice Number	6479315225
Invoice Date	28.02.2019
Delivery Date	28.02.2019
Invoice Currency	IDR
Order Number	58577077700
Page Number	1 / 1

Bill To:
Vidya Kharishma
Trilogi University
Bogor Baru Blok BXII no.19
BOGOR, 16152
ID

[illegible]

4.

PT ACE HARDWARE INDONESIA Tbk
ACE Kota Kasablanka
Phone 021-29464931
Email mgr_casablanca@acehardware.co.id
NPWP 01.721.123.6-054.000

112254 ANGGI SAPUTR 20 Sep 2018 20:50
Receipt No: 74.3.20180920.133

287654 ORGANIZER W/ 2 DIVISIONSCLR 30
1 x 39,900 : 39,900
* 1 x SHOPPING BAG ACE 2017 UKS FREE *
10130132 SHOPPING BAG ACE 2017 UK S
1 x 1 : 1
Saving : -1

Total 39,901
Total saving -1

Total sales 39,900

Cash (RP) : 50,000
Total payment : 39,900
Change : 10,100
Item : 2 Qty : 2

BKP harga sudah termasuk PPN

No. 74.3.20180920.133
20/09/2018 20:50 112254 ANGGI SAPUTR

DAPATKAN DISKON 10% UNTUK SEMUA PRODUK
ACE, INFORMA & TOYS KINGDOM DI
WWW.RUPARUPA.COM. GUNAKAN KODE "112254"
SEKARANG! S&K BERLAKU. KUNJUNGI
WWW.VOUCHER.RUPARUPA.COM

5.

TOKO PRAPATAN 21
Jl. RAYA JATINEGARA TIMUR No.21 B-C
JAKARTA TIMUR
Telp.021-85913988 021-85913989
Fax.021-85913987

Senin, 24 Sep 2018 17:51:07
Kasir: SAKINAH TS-R1809004323
Total Qty = 3 KASIR 04

SAKURA GELLY ROLL PEN BOLD POINT, WHITE
2 x 12000 = 24.000
PALET CAT AIR BIOLA, ANGGUR
1 x 3000 = 3.000

CASH SubTotal = 27.000
TOTAL = 27.000
Bayar = 50.000 Kembali = 23.000

Terima Kasih Atas Kunjungan Anda
www.tokoprapatan.com
Buka jam 08.30 s/d 19.00
Penukaran brg plg lmbt 3hr dr tgl faktur
dlm kondisi baik

6.

TOKO PRAPATAN 21
Jl. RAYA JATINEGARA TIMUR No.21 B-C
JAKARTA TIMUR
Telp. 021-85913988 021-85913987
Fax. 021-85913987

Senin, 24 Sep 2018 18:10:05
Kasir: NORMA TS-R1809005559
Total Qty = 5 KASIR 01

KALKIR DIAMANT A4 80/85 GR 101br
4 x 10000 = 40.000
CLEAR HOLDER GAMBAR CX-193, 20 SHEET
1 x 17000 = 17.000

DEBIT CARD SubTotal = 57.000
TOTAL = 57.000
Bayar = 57.000 Kembali =

Terima Kasih Atas Kunjungan Anda
www.tokoprapatan.com
Buka jam 08.30 s/d 19.00
Penukaran brg plg lmbt 3hr dr tgl faktur
dlm kondisi baik

7.

ARTLAND
Poin Square Lebak Bulus
Lt 3A No.15-25 Tlp. 021-75920033
Jakarta Selatan
26-09-2018 19:12 ROSI

Kuas De Goya Basic Round 3/0
1 x 7,000 = 7,000
DS Project Book+DVD+54 Try It
1 x 227,000 = 227,000
Kuas De Goya Basic Round 2
1 x 8,000 = 8,000
Plastik Belanja No. 2
10 x = 0

Total = 242,000
CreditCard = 242,000
Kembali = 0

Total Qty = 13
No.Struk: 93908
Credit Card:
No.Card :
Nama :

Barang yang sudah dibeli
tidak dapat ditukar atau dikembalikan
TERIMA KASIH ATAS KUNJUNGAN ANDA

9

ARTEMEDIA ARTERI

Jl Sultan Iskandar Muda No 16D
Tlp. 021-7265543

No. Struk r03-1809000301/INV
Tgl Struk Wed, 26-Sep-2018 16:51:28
Kassa Kasir: 1 Kusmiati
Member Arteri10
Arteri 10%

PROF W/C 5ML S4 COBALT TURQUOISE LIGHT			
	1 TUB	152,000	
Dis.	10.00%	15,200	136,800
PROF W/C 5ML S3 PERMANENT ROSE			
	1 TUB	110,000	
Dis.	10.00%	11,000	99,000
PROF W/C 5ML S1 WINSOR GREEN (BLUE SH)			
	1 TUB	92,000	
Dis.	10.00%	9,200	82,800
PROF W/C 5ML S1 NAPLES YELLOW			
	1 TUB	92,000	
Dis.	10.00%	9,200	82,800
PROF W/C 5ML S1 BURNI SIENNA			
	1 TUB	92,000	
Dis.	10.00%	9,200	82,800
PROF W/C 5ML S1 WINSOR ORANGE			
	1 TUB	92,000	
Dis.	10.00%	9,200	82,800
PROF W/C 5ML S1 WINSOR LEMON			
	1 TUB	92,000	
Dis.	10.00%	9,200	82,800
PROF W/C 5ML S1 PERMANENT SAP GREEN			
	1 TUB	92,000	
Dis.	10.00%	9,200	82,800
PROF W/C 5ML S1 HOOKERS GREEN			
	1 TUB	92,000	
Dis.	10.00%	9,200	82,800
PROF W/C 5ML S1 OLIVE GREEN			
	1 TUB	92,000	
Dis.	10.00%	9,200	82,800
PROF W/C 5ML S1 TITANIUM WHITE			
	1 TUB	92,000	
Dis.	10.00%	9,200	82,800
PROF W/C 5ML S2 GOLD OCHRE			
	1 TUB	100,000	
Dis.	10.00%	10,000	90,000
PROF W/C 5ML S1 LAMP BLACK			
	1 TUB	92,000	
Dis.	10.00%	9,200	82,800

PROF W/C 5ML S1 ALIZARIN CRIMSON			
	1 TUB	92,000	
Dis.	10.00%	9,200	82,800
PROF W/C 5ML S1 INDIAN YELLOW			
	1 TUB	92,000	
Dis.	10.00%	9,200	82,800
PROF W/C 5ML S1 BURNT UMBER			
	1 TUB	92,000	
Dis.	10.00%	9,200	82,800
PROF W/C 5 ML S3 PERMANENT MAUVE			
	1 TUB	110,000	
Dis.	10.00%	11,000	99,000
PROF W/C 5ML S1 VANDYKE BROWN			
	1 TUB	92,000	
Dis.	10.00%	9,200	82,800
PROF W/C 5ML S1 PRUSSIAN BLUE			
	1 TUB	92,000	
Dis.	10.00%	9,200	82,800
PROF W/C 5ML S1 WINSOR BLUE (RED SHADE)			
	1 TUB	92,000	
Dis.	10.00%	9,200	82,800
PROF W/C 5ML S1 INDIGO			
	1 TUB	92,000	
Dis.	10.00%	9,200	82,800
PROF W/C 5ML S1 WINSOR VIOLET (DIOX)			
	1 TUB	92,000	
Dis.	10.00%	9,200	82,800
COTMAN BRUSH SERIES 111 NO.3			
	1 PCS	54,000	
Dis.	10.00%	5,400	48,600
COTMAN BRUSH SERIES 111 NO.0			
	1 PCS	47,000	
Dis.	10.00%	4,700	42,300
COTMAN BRUSH SERIES 111 NO.6			
	1 PCS	75,000	
Dis.	10.00%	7,500	67,500
Total Item = 25, Total Qty = 25			
GrandTotal		2,073,600	
Bayar		2,073,600	
Kartu #1		2,073,600	
Kembalian		0	
Card #1 5221841146*****			
MASTERELECT-BRI			
Otorisasi ;5221841146513600=23			

Terima kasih atas kunjungan anda

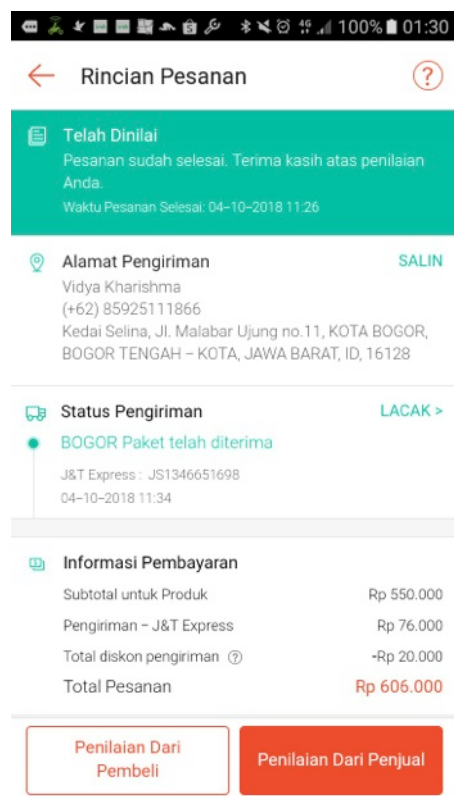
8.



10.



11.



12.



13.

②

ARTEMEDIA ARTERI
Jl Sultan Iskandar Muda No 16D
Tlp 021-7265543

No Struk r03-1810000160/INV
Tgl Struk Fri 19-Oct-2018 11:27 23
Kassa Kasir 1 Kusmiati

FLUID 100 COTTON 9 X12 300GSM 15SH HOT
1 PAD 400,000 400,000

Total Item = 4, Total Qty = 4

GrandTotal	645,000
Bayar	645,000
Voucher	645,000
Kembalian	0

ibu vidya, pembayaran transfer

Terima kasih atas kunjungan anda

TOKO PRAPATAN 21

Jl. RAYA JATINEGARA TIMUR No.21 B-C
JAKARTA TIMUR
Telp.021-85913988 021-85913989
Fax.021-85913987

Jumat, 12 Okt 2018 17:38:08
Kasir: SAKINAH TS-R1810001730
Total Qty = 5 KASIR 01

DR. ART MASKING FLUID 75.ML-WTC
1 x 76000 = 76.000

DEBIT CARD SubTotal = 249.000
Discount = 5%
TOTAL = 236.550

Bayar = 236.550 Kembali=
ANDA HEMAT = Rp 12.450

Terima Kasih Atas Kunjungan Anda
www.tokoprapatan.com
Buka jam 08.30 s/d 19.00
Penukaran brg plg lmbt 3hr dr tgl faktur
dlm kondisi baik

001621111800 BAYYINAH N.H

14.

15.

← XL-Axiata DELETE

Monday, 4 March 2019

Pkt XTRA Combo 35GB+35GB, 30hr, Rp239rb Anda terhenti karena pulsa tidak cukup utk perpanjangan. Isi pulsa mudah di myXL atau internet/ m-banking. Info 817 1 09:15

Isi ulang Rp200000.0 berhasil. Kode transaksi 55210304442473. Registrasi ulang nomor XL-mu, cek di *123*4444# 1 11:44

XTRA Combo 20GB+20GB, 30hr, 179rb sdh aktif. Nikmati 20GB Internet + 20GB YouTube (tanpa kuota di jam 01-06) + 60mnt semua operator s.d 03/04/2019 jam 00:00 1 11:46

Terimakasih atas donasi 25MB utk pendidikan Indonesia dari aktivasi paket Xtra Combo, sdh termasuk dlm harga paket & PPN. Info xl.co.id

Sunday, 10 March 2019

Jangan lewatkan penawaran spesial dari XL! Yuk kunjungi

16.

← XL-Axiata DELETE

Thursday, 25 April 2019

Isi ulang Rp200000.0 berhasil. Kode transaksi 55210425591091. Registrasi ulang nomor XL-mu, cek di *123*4444# 1 19:53

XTRA Combo 20GB+20GB, 30hr, 179rb sdh aktif. Nikmati 20GB Internet + 20GB YouTube (tanpa kuota di jam 01-06) + 60mnt semua operator s.d 25/05/2019 jam 00:00 1 19:54

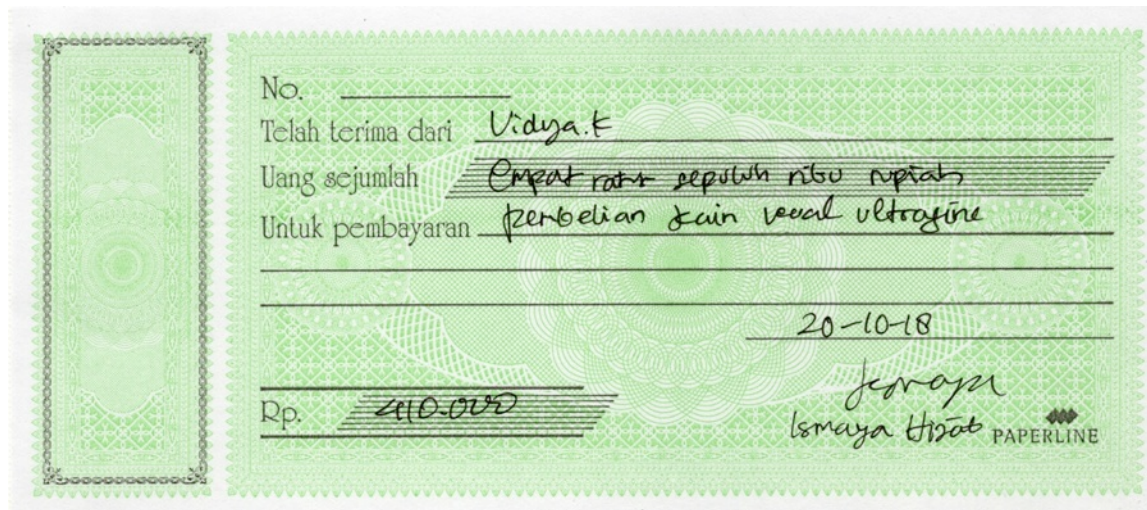
Terimakasih atas donasi 25MB utk pendidikan Indonesia dari aktivasi paket Xtra Combo, sdh termasuk dlm harga paket & PPN. Info xl.co.id

Terima kasih telah isi pulsa! Ayo cek 3 menu teratas di *123# dan temukan PENAWARAN TERBAIK untuk Anda hari ini! Info: chat xl.co.id XTU03K 1 19:55

Sunday, 5 May 2019

Sudah lama sekali kamu blm

17.



18.

GO RIDE

Hi Vidya K ,
 Thank you for using GO-RIDE, we hope you enjoyed riding with us.

Amount Paid

Rp18.000 CASH

ORDER DETAILS
 Monday, 24 September 2018
 ORDER ID: RB-1703525432

PICK UP • 17:24
Universitas Trilogi
 Jalan Taman Makam Pahlawan No. 1, Kalibata, Pancoran, RT.4/RW.4, Duren Tiga, Pancoran, Kota Jakarta Selatan, Daerah Khusus Ibukota Jakarta 12760, Indonesia

DESTINATION • 17:46
Toko Prapatan
 Jl. Raya Jatinegara Timur No.21, RT.8/RW.4, Bali Mester, Jatinegara, Kota Jakarta Timur, Daerah Khusus Ibukota Jakarta 13310, Indonesia

Your driver **Ariswanto**
 DISTANCE 8.1 km | Travel time 00:22:01

Price (8.1 km) **Rp14.000**

TOTAL PAYMENT **Rp14.000**

Paid with **CASH**

19.

GO RIDE

Hi Vidya K ,
 Thank you for using GO-RIDE, we hope you enjoyed riding with us.

Amount Paid

Rp11.000 CASH

ORDER DETAILS
 Monday, 24 September 2018
 ORDER ID: RB-1703828462

PICK UP • 18:37
Toko Prapatan
 Jl. Raya Jatinegara Timur No.21, RT.8/RW.4, Bali Mester, Jatinegara, Kota Jakarta Timur, Daerah Khusus Ibukota Jakarta 13310, Indonesia

DESTINATION • 19:22
Kalibata City Square
 Rawajati, Kota Jakarta Selatan, Daerah Khusus Ibukota Jakarta, Indonesia

Your driver **Yunus Marianto**
 DISTANCE 6.2 km | Travel time 00:24:31

Price (6.2 km) **Rp11.000**

TOTAL PAYMENT **Rp11.000**

Paid with **CASH**

20.

GO
RIDE

Hi Vidya K ,
Thank you for using GO-RIDE, we hope you enjoyed riding with us.

Amount Paid

Rp24.000
CASH

ORDER DETAILS

Wednesday, 26 September 2018

ORDER ID: RB-1709204717

PICK UP • 15:13

Universitas Trilogi
Jalan Taman Makam Pahlawan No. 1, Kalibata, Pancoran, RT.4/RW.4, Duren Tiga, Pancoran, Kota Jakarta Selatan, Daerah Khusus Ibukota Jakarta 12760, Indonesia

DESTINATION • 16:01

Artemedia
Jalan Sultan Iskandar Muda, RT.11/RW.9, Pondok Pinang, Kota Jakarta Selatan, Daerah Khusus Ibukota Jakarta, Indonesia

Your driver Agung Sigit Susanto
DISTANCE 11.8 km | Travel time 00:47:56

Price (11.8 km) Rp24.000

TOTAL PAYMENT Rp24.000

Paid with CASH

21.

GO
RIDE

Hi Vidya K ,
Thank you for using GO-RIDE, we hope you enjoyed riding with us.

Amount Paid

Rp11.000
CASH

ORDER DETAILS

Wednesday, 26 September 2018

ORDER ID: RB-1709637113

PICK UP • 17:13

Artemedia
Jl. Sultan Iskandar Muda No.16-D, RT.11/RW.9, Pd. Pinang, Kby. Lama, Kota Jakarta Selatan, Daerah Khusus Ibukota Jakarta 12310, Indonesia

DESTINATION • 17:26

Artland
RT.9/RW.7, Lebak Bulus, Kota Jakarta Selatan, Daerah Khusus Ibukota Jakarta, Indonesia

Your driver Muhamad Nur Hafid
DISTANCE 3.8 km | Travel time 00:12:31

Price (3.8 km) Rp8.000

TOTAL PAYMENT Rp8.000

Paid with CASH

22.

GO
RIDE

Hi Vidya K ,
Thank you for using GO-RIDE, we hope you enjoyed riding with us.

Amount Paid

Rp24.000
CASH

ORDER DETAILS

Wednesday, 26 September 2018

ORDER ID: RB-1710349802

PICK UP • 20:52

Artland Poin Square
Jalan R.A. Kartini, RT.9/RW.7, Lebak Bulus, Cilandak, South Jakarta City, Jakarta 12440, Indonesia

DESTINATION • 21:21

Stasiun Lenteng Agung
Lenteng Agung, Kota Jakarta Selatan, Daerah Khusus Ibukota Jakarta, Indonesia

Your driver Erlanda Agus Salim
DISTANCE 11.7 km | Travel time 00:28:27

Price (11.7 km) Rp24.000

TOTAL PAYMENT Rp24.000

Paid with CASH

23.

GO
RIDE

Hi Vidya K ,
Thank you for using GO-RIDE, we hope you enjoyed riding with us.

Amount Paid

Rp17.000
CASH

ORDER DETAILS

Thursday, 16 May 2019

ORDER ID: RB-2385628564

PICK UP • 16:39

Plaza Kalibata
Plaza Kalibata, Jl. Raya Kalibata, Rawajati, Pancoran, Kota Jakarta Selatan, Daerah Khusus Ibukota Jakarta 12750, Indonesia

DESTINATION • 17:07

Snappy Wolter Monginsidi
Jalan Wolter Monginsidi, RT.1/RW.6, Petogogan, Kota Jakarta Selatan, Daerah Khusus Ibukota Jakarta, Indonesia

Your driver Iwan Khodori
DISTANCE 6.5 km | Travel time 00:27:59

Price (6.5 km) Rp17.000

TOTAL PAYMENT Rp17.000

Paid with CASH

24.

GO  RIDE

Hi Vidya K,

Thank you for using GO-RIDE, we hope you enjoyed riding with us.

Amount Paid

Rp18.000 CASH

ORDER DETAILS

Thursday, 16 May 2019

ORDER ID: RB-2386187029

PICK UP • 18:53

Jl. Cikajang No.28
Jl. Cikajang No.28, RT.6/RW.6, Petogogan, Kby. Baru, Kota Jakarta Selatan, Daerah Khusus Ibukota Jakarta 12170, Indonesia

DESTINATION • 19:19

Plaza Kalibata
Plaza Kalibata, Jl. Raya Kalibata, Rawajati, Pancoran, Kota Jakarta Selatan, Daerah Khusus Ibukota Jakarta 12750, Indonesia

 Your driver **Lani Lani**

DISTANCE | Travel time
6.9 km | **00:25:34**

Price (6.9 km) **Rp18.000**

TOTAL PAYMENT **Rp18.000**

Paid with CASH

25.

GO  RIDE

Hi Vidya K,

Thank you for using GO-RIDE, we hope you enjoyed riding with us.

Amount Paid

Rp10.000 CASH

ORDER DETAILS

Thursday, 16 May 2019

ORDER ID: RB-2386563086

PICK UP • 20:55

Plaza Kalibata
Plaza Kalibata, Jl. Raya Kalibata, Rawajati, Pancoran, Kota Jakarta Selatan, Daerah Khusus Ibukota Jakarta 12750, Indonesia

DESTINATION • 21:01

Jl. Pengadegan Selatan VI No.35
Jl. Pengadegan Selatan VI No.35, Pengadegan, Pancoran, Kota Jakarta Selatan, Daerah Khusus Ibukota Jakarta 12770, Indonesia

 Your driver **Feri Firdaus**

DISTANCE | Travel time
1.7 km | **00:06:16**

Price (1.7 km) **Rp10.000**

TOTAL PAYMENT **Rp10.000**

Paid with CASH

26.

Digital River®

Digital River Ireland, Ltd.
Unit 153 Shannon Free Zone
Shannon, CO. Clare
Ireland
Seller VAT ID: IE6426071C

Bill To:
Vidya Kharishma
Trilogi University
Bogor Baru Blok BXII no.19
BOGOR, 16152
ID

INVOICE

Invoice Number	6487848722
Invoice Date	28.04.2019
Delivery Date	28.04.2019
Invoice Currency	IDR
Order Number	61021558700
Page Number	1 / 1

Product Description	Quantity	Product Amount	Shipping Amount	Fee Amount	VAT Amount	VAT Rate	Total Amount
Adobe Creative Cloud Photography plan (one-year)	1	134,800	0	0	0	0 %	134,800
Sequential Invoice Number: GCINIE6426071CID201900000054645 Tax Note: Exempt Export - Schedule 2, Para 3.(1) and (3) VATCA 2010							Product Total 134,800 Shipping Total 0 Fee Total 0 VAT Total (EUR 0.00) 0 Total (IDR) 134,800

27.

WORLD SPACE COMPUTER 1
 PLAZA KALIBATA 1st FLOOR #28-AB
 JAKARTA SELATAN
 TELP. (021)7990664
 Tanggal : 01/05/2019 15:16:33
 Kasir : KAR-001 Sales :
 Nota : PJT-010519005 FAKTUR PENJUALAN
 Keterangan :

Kepada Yth,

No. : Kode/Nama Produk	HARGA	QTY	DISC	JUMLAH
1 : MOUSE LOGITECH M185	185,000	1		185,000
:	:	:	:	:
:	:	:	:	:
:	:	:	:	:
:	:	:	:	:
:	:	:	:	:
:	:	:	:	:
:	:	:	:	:
:	:	:	:	:
:	:	:	:	:

Terima Kasih
 Semoga Anda Senang !!!

Jumlah Rp. 185,000
 Tunai(DP)
 Kembali Rp.

Penerima Gudang Hormat Kami,

28.

← Rincian Pesanan ?

Telah Dinilai
 Pesanan sudah selesai. Terima kasih atas penilaian Anda.
 Waktu Pesanan Selesai: 04-10-2018 11:26

Alamat Pengiriman SALIN
 Vidya Kharishma
 (+62) 85925111866
 Kedai Selina, Jl. Malabar Ujung no.11, KOTA BOGOR,
 BOGOR TENGAH – KOTA, JAWA BARAT, ID, 16128

Status Pengiriman LACAK >
BOGOR Paket telah diterima
 J&T Express : JS1346651698
 04-10-2018 11:34

Informasi Pembayaran

Subtotal untuk Produk	Rp 550.000
Pengiriman – J&T Express	Rp 76.000
Total diskon pengiriman ?	-Rp 20.000
Total Pesanan	Rp 606.000

Penilaian Dari Pembeli **Penilaian Dari Penjual**

29.

WOLTER
 Jakarta Selatan
 Telp. +62-21-7208067
 Fax. +62-21-7251598

No. Order : 190502581
 No. Struk : WLT-19051002506/INV
 Tgl Struk : Thu, 16-May-2019 17:34:26
 Kasir : DEDEEN
 Nama : IBU VIDYA
 HP : 085925111866

Transfer Paper Kain 70 gsm (160) / 130 mtr
 14.50 mtr 20,000 290,000
 Print Textile Lebar 150
 14.50 mtr 20,000 290,000
 Dompet Pouch Serut Display
 1 pcs 0 0

Total item = 3, Total Qty = 29

GrandTotal: 580,000
 Bayar: 580,000
 Kartu #1 : 580,000
 Kembalian : 0

Card #1 : 5221841146*****
 : 100000
 Otorisasi : 107454

Thu, 16-May-2019 17:34:26
 NIK:2609111553
 Terima kasih atas kunjungan anda
 GF-SWS-00-01/A5 (STRUK)
 GF-SWS-00-01/A3 (BON)
 Barang yang tidak diambil diatas
 satu bulan Bukan Tanggung jawab Kami

30.



31.

Permohonan

Nomor Aplikasi	201914284		
Judul Ciptaan	Poster Flora Identitas Provinsi Indonesia		
Deskripsi	Poster ini menampilkan ilustrasi flora yang menjadi identitas untuk masing-masing provinsi di Indonesia. Selain menampilkan ilustrasinya, pada poster ini pun dicantumkan nama flora dan provinsinya		
Pengguna	yunita fitra andriana	Tanggal Pengajuan	17-05-2019 03:08:50
Jenis permohonan	Umum	Jenis Ciptaan	Poster
Tanggal Diumumkan	2019-05-17	Negara	Indonesia
Kota	Jakarta	Biaya	Rp. 400.000
Status Pembayaran	Belum Dibayar	Status Penerimaan	Menunggu Approval
Billing Code	820190517639415		