# Bukti penggunaan dana

1.

MR D I Y
PT NIAGA INDOGUNA YASA
(NPWP:81 777.846.7-012 [illegible]0)
KAWASAN BISNIS GRANADHA
PLAZA SEMANGGI LANTAI 10
JALAN JENDERAL SUDIRMAN
KAV 50 RT 003 RW. 004
KARET SEMANGGI SETIABUDI
JAKARTA SELATAN DKI JAKARTA
(PLAZA KALIBATA)
-INVOICE-

| | | | |
|---|---|---|---|
| CYLINDER BRUSH HRHT042301D | | | |
| CG51/6CH71 20/40 | | | |
| 6925582122237 | 2 X | 37,000 | 74,000 |
| TRIM BRUSH 10161-18MM | | | |
| ER41 24/96 | | | |
| 9451953152026 | 1 X | 22,500 | 22,500 |
| BRUSH 2.0' 628 | | | |
| [illegible]51 12/600 | | | |
| [illegible]071504 | 2 X | 10,000 | 20,000 |
| BRUSH 2.5' 628 | | | |
| AL61/62 12/480 | | | |
| 9071505 | 7 X | 13,500 | 94 500 |
| BRUSH 1 628 | | | |
| AI11/AB21 - 12/1200 | | | |
| 9071502 | 1 X | 6,000 | 6,000 |

Item(s) : 5 Qty(s) : 13

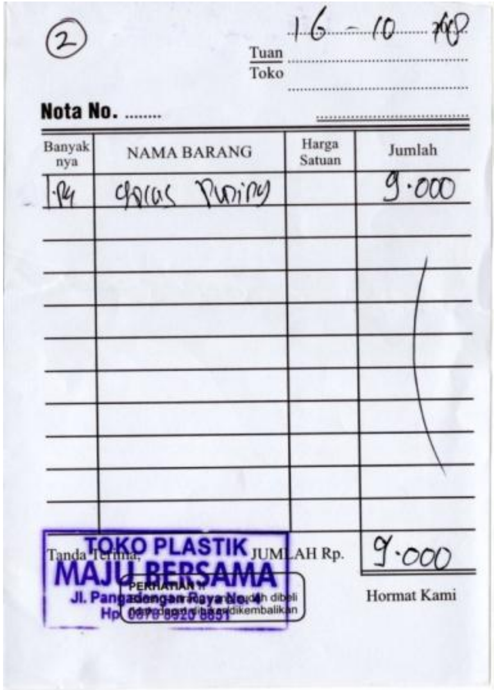
Total Incl PPN#10% Rp 217,000
MASTER CARD Rp 217,000

PPN #10% included in total Rp 19,727

06-10-18 15:56 SH01 GC20 T2 R000025347
OPERATOR TRAINEE CASHIER

PENUKARAN BARANG DIPERBOLEHKAN
DALAM WAKTU 7 HARI SETELAH
PEMBELIAN
TIDAK ADA PENGEMBALIAN UANG TUNAI

2.



2

16-10-18

Tuan
Toko

Nota No. ........

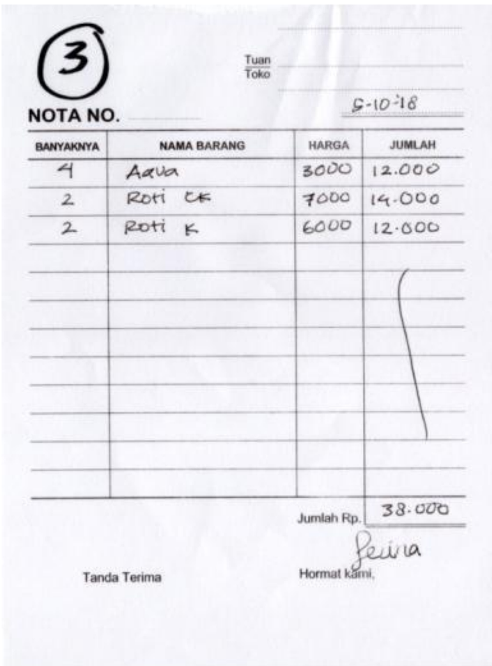
| Banyaknya | NAMA BARANG | Harga Satuan | Jumlah |
|---|---|---|---|
| 1 pk | Gelas Puding | | 9.000 |

Tanda Terima, JUMLAH Rp. 9.000

TOKO PLASTIK MAJU BERSAMA
Jl. Pangadengan Raya No.4
Hp. [illegible]

Hormat Kami

3.



3

Tuan
Toko

NOTA NO. 5-10-18

| BANYAKNYA | NAMA BARANG | HARGA | JUMLAH |
|---|---|---|---|
| 4 | Aqua | 3000 | 12.000 |
| 2 | Roti CK | 7000 | 14.000 |
| 2 | Roti K | 6000 | 12.000 |

Jumlah Rp. 38.000

Tanda Terima

Hormat kami,

4.

4

BCA

ALFAMRT K773 PRU PENGAD
JL.PENGADEGAN SELATAN
RAYA NO.8 RT.3/05,JKT

TERM# ED489578 MERC# 000885096060131
DEBIT MC BCA (DIP)
************8670
TOP UP
BATCH : 000074 TRACE NO: 102175
DATE/TIME 06 OCT,18 11:41
REF.NO. 103040 APPR.CODE 114101
TRN BE9A605077

FLAZZ BCA : 0145000636224020
TOP UP : Rp.50,000

AID A0000000041010 TSI : 6800
TVR : 8000048000
TC : 8707026E8CCDAE98
AP/AL : DEBIT MASTERCARD

*** SIGNATURE NOT REQUIRED ***

30C57E9F6D
BCAI22102CRN, 23941120 / 33554432 (bytes)

5.

BCA

ALFAMRT K773 PRU PENGAD
JL.PENGADEGAN SELATAN
RAYA NO.8 RT.3/05,JKT

TERM# ED489578 MERC# 000885096060131
DEBIT BCA (DIP)
*************8670
TOP UP
BATCH 000074 TRACE NO: 102172
DATE/TIME 05 OCT,18 11:40
REF.NO. 103037 APPR.CODE 114003

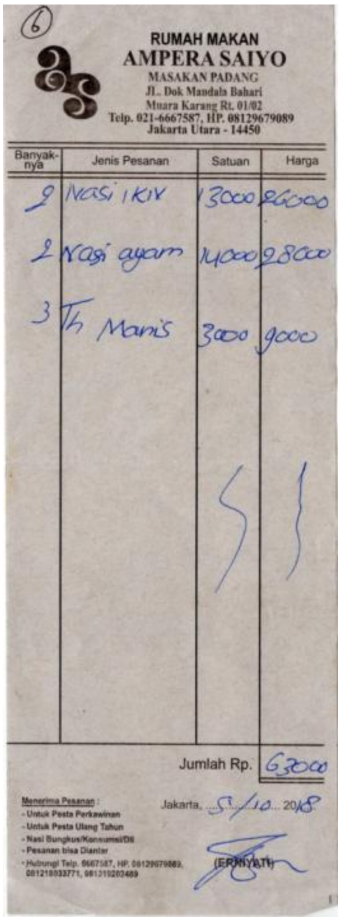
FLAZZ BCA : 0145000414924189
TOP UP : Rp.50,000

AID A0000000041010 TSI : 6800
TVR : 8000048000
TC : 6913A89735A43E66
AP/AL : DEBIT MASTERCARD

*** SIGNATURE NOT REQUIRED ***

2C60E1B353
BCAI22102CRN, 23945216 / 33554432 (bytes)

6.



RUMAH MAKAN
AMPERA SAIYO
MASAKAN PADANG
Jl. Dok Mandala Bahari
Muara Karang Rt. 01/02
Telp. 021-6667587, HP. 08129679089
Jakarta Utara - 14450

| Banyak-nya | Jenis Pesanan | Satuan | Harga |
|---|---|---|---|
| 2 | Nasi ikn | 13000 | 26000 |
| 2 | Nasi ayam | 14000 | 28000 |
| 3 | Th Manis | 3000 | 9000 |

Jumlah Rp. 63000

Menerima Pesanan :
- Untuk Pesta Perkawinan
- Untuk Pesta Ulang Tahun
- Nasi Bungkus/Konsumsi/Dll
- Pesanan bisa Diantar
- Hubungi Telp. 6667587, HP. 08129679089, [illegible]

Jakarta, 5/10 2018

(ERNIYATI)

7.

Roti'O 7

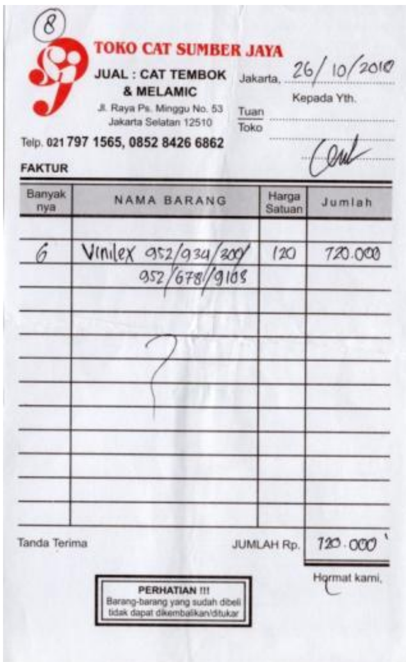
........ 20 ....
Tuan
Toko

NOTA KONTAN No. ....240329

| Qty | Keterangan | Harga | Total |
|---|---|---|---|
| 4 | Roti'O | 11000 | |

Total Rp. 44.000

8.



TOKO CAT SUMBER JAYA
JUAL : CAT TEMBOK & MELAMIC
Jl. Raya Ps. Minggu No. 53
Jakarta Selatan 12510
Telp. 021 797 1565, 0852 8426 6862

Jakarta, 26/10/2010
Kepada Yth.
Tuan
Toko

FAKTUR

| Banyak nya | NAMA BARANG | Harga Satuan | Jumlah |
|---|---|---|---|
| 6 | Vinilex 952/934/2001<br>952/678/9108 | 120 | 720.000 |

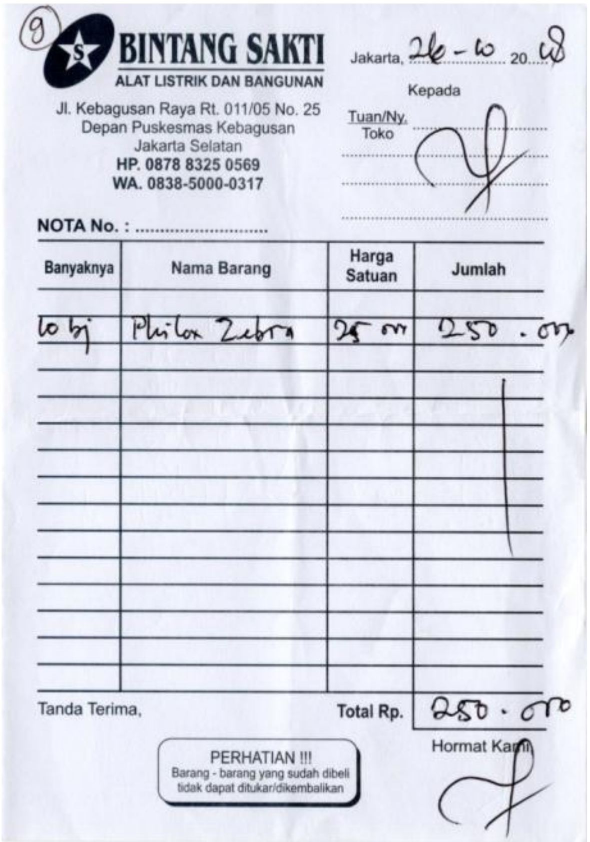
Tanda Terima

JUMLAH Rp. 720.000

Hormat kami,

PERHATIAN !!!
Barang-barang yang sudah dibeli tidak dapat dikembalikan/ditukar

9.



(9)

BINTANG SAKTI
ALAT LISTRIK DAN BANGUNAN

Jl. Kebagusan Raya Rt. 011/05 No. 25
Depan Puskesmas Kebagusan
Jakarta Selatan
HP. 0878 8325 0569
WA. 0838-5000-0317

Jakarta, 26 - 10 20 18

Kepada
Tuan/Ny.
Toko

NOTA No. : ..........................

| Banyaknya | Nama Barang | Harga Satuan | Jumlah |
|---|---|---|---|
| 10 bj | Philox Zebra | 25 000 | 250 . 000 |

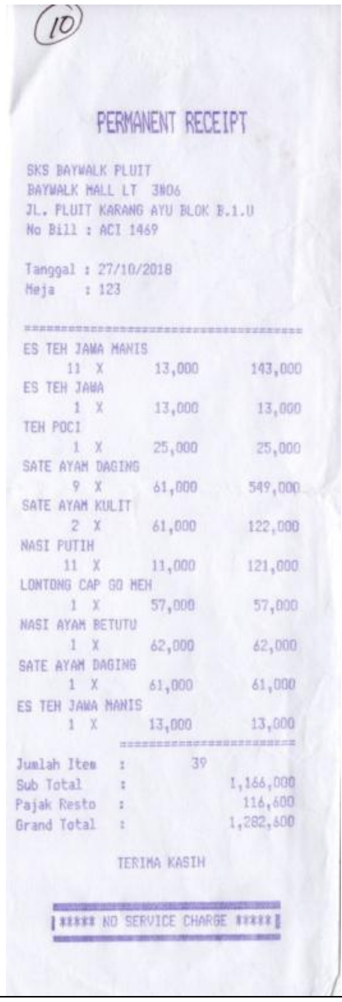
Tanda Terima,

Total Rp. 250 . 000

PERHATIAN !!!
Barang - barang yang sudah dibeli tidak dapat ditukar/dikembalikan

Hormat Kami

10.



(10)

PERMANENT RECEIPT

SKS BAYWALK PLUIT
BAYWALK MALL LT 3N06
JL. PLUIT KARANG AYU BLOK B.1.U
No Bill : ACI 1469

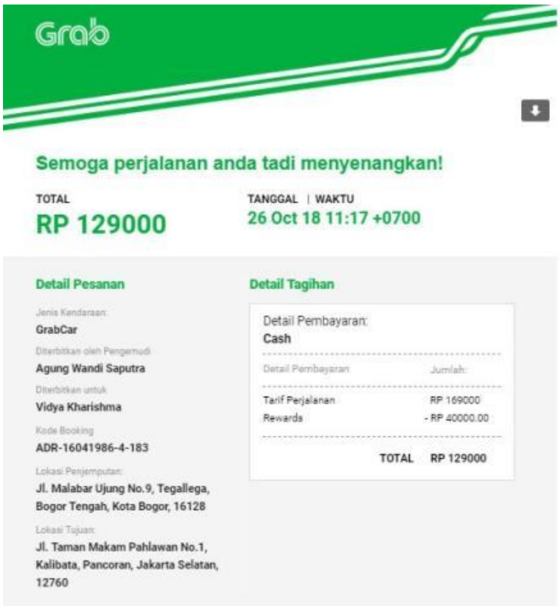
Tanggal : 27/10/2018
Meja : 123

| | | | |
|---|---|---|---|
| ES TEH JAWA MANIS | | | |
| 11 X | 13,000 | | 143,000 |
| ES TEH JAWA | | | |
| 1 X | 13,000 | | 13,000 |
| TEH POCI | | | |
| 1 X | 25,000 | | 25,000 |
| SATE AYAM DAGING | | | |
| 9 X | 61,000 | | 549,000 |
| SATE AYAM KULIT | | | |
| 2 X | 61,000 | | 122,000 |
| NASI PUTIH | | | |
| 11 X | 11,000 | | 121,000 |
| LONTONG CAP GO MEH | | | |
| 1 X | 57,000 | | 57,000 |
| NASI AYAM BETUTU | | | |
| 1 X | 62,000 | | 62,000 |
| SATE AYAM DAGING | | | |
| 1 X | 61,000 | | 61,000 |
| ES TEH JAWA MANIS | | | |
| 1 X | 13,000 | | 13,000 |
| Jumlah Item | : | 39 | |
| Sub Total | : | | 1,166,000 |
| Pajak Resto | : | | 116,600 |
| Grand Total | : | | 1,282,600 |

TERIMA KASIH

***** NO SERVICE CHARGE *****

11.



Grab

Semoga perjalanan anda tadi menyenangkan!

TOTAL
RP 129000

TANGGAL | WAKTU
26 Oct 18 11:17 +0700

Detail Pesanan

Jenis Kendaraan:
GrabCar

Diterbitkan oleh Pengemudi
Agung Wandi Saputra

Diterbitkan untuk
Vidya Kharishma

Kode Booking
ADR-16041986-4-183

Lokasi Penjemputan:
Jl. Malabar Ujung No.9, Tegallega, Bogor Tengah, Kota Bogor, 16128

Lokasi Tujuan:
Jl. Taman Makam Pahlawan No.1, Kalibata, Pancoran, Jakarta Selatan, 12760

Detail Tagihan

Detail Pembayaran:
Cash

| Detail Pembayaran | Jumlah |
|---|---|
| Tarif Perjalanan | RP 169000 |
| Rewards | - RP 40000.00 |
| TOTAL | RP 129000 |

Help Centre
Ada barang yang ketinggalan di perjalanan ini?

Copyright © 2016 GrabTaxi Holdings Pte. Ltd.
Hak cipta dilindungi undang-undang.

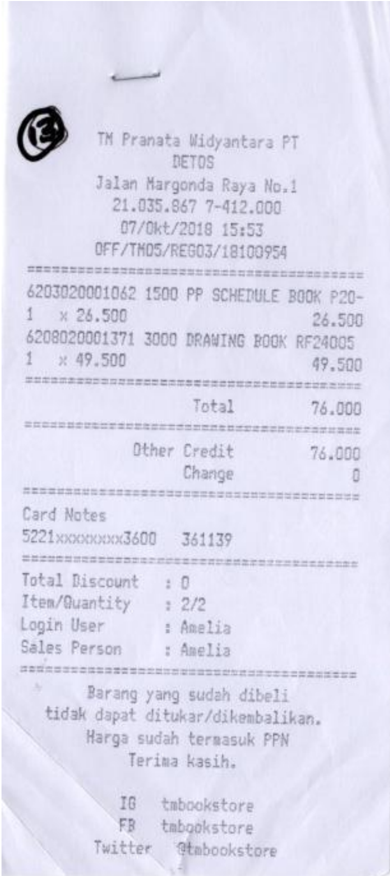
Ketahui promo terbaru dari Grab

12.

(12)

Kalibata
Phone 021-22791988
NPWP 21.123.6-054.01
****** C O P Y ******
9809 BAYYINAH NURRUL HAQ
SAPUTRI TIKA 26 Oct 2018 21:44
No 4.2.20181026.129
3 STEP STOOL STEEL
479,000 :
Total : 479,000
479,000
Debit BRI (RP) : 479,000
CardID : **2184
Holder
Total payment 479,000
Item 1 Qty 1
Points earned Value Rp 10,000
Value Rp 0

13.



13

TM Pranata Widyantara PT
DETOS
Jalan Margonda Raya No.1
21.035.867 7-412.000
07/Okt/2018 15:53
OFF/TM05/REG03/18100954
========================================
6203020001062 1500 PP SCHEDULE BOOK P20-
1 x 26.500 26.500
6208020001371 3000 DRAWING BOOK RF24005
1 x 49.500 49.500
========================================
Total 76.000
========================================
Other Credit 76.000
Change 0
========================================
Card Notes
5221xxxxxxxx3600 361139
========================================
Total Discount : 0
Item/Quantity : 2/2
Login User : Amelia
Sales Person : Amelia
========================================
Barang yang sudah dibeli
tidak dapat ditukar/dikembalikan.
Harga sudah termasuk PPN
Terima kasih.

IG tmbookstore
FB tmbookstore
Twitter @tmbookstore

14.

Grab

Semoga perjalanan anda tadi menyenangkan!

TOTAL
RP 16000

TANGGAL | WAKTU
26 Oct 18 19:53 +0700

Detail Pesanan

Jenis Kendaraan:
GrabCar
Diterbitkan oleh Pengemudi
Tommy Riston
Diterbitkan untuk
Vidya Kharishma
Kode Booking
ADR-16041986-4-184
Lokasi Penjemputan:
Jl. Taman Makam Pahlawan No.1, Kalibata, Pancoran, Jakarta Selatan, 12760
Lokasi Tujuan:
Jl. Raya Kalibata No.141, Rawajati, Pancoran, Jakarta Selatan, 12750

Detail Tagihan

Detail Pembayaran:
Cash

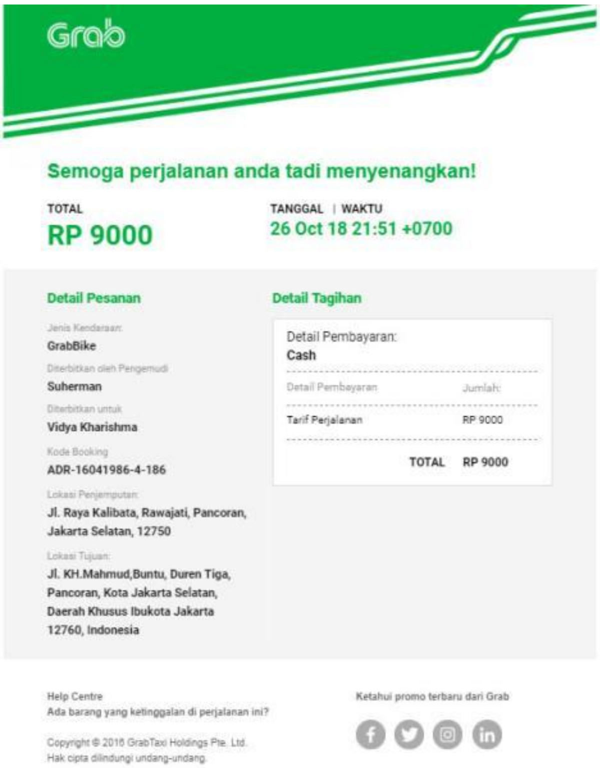
| Detail Pembayaran | Jumlah: |
|---|---|
| Tarif Perjalanan | RP 11000 |
| TOTAL | RP 11000 |

Help Centre
Ada barang yang ketinggalan di perjalanan ini?

Copyright © 2016 GrabTaxi Holdings Pte. Ltd.
Hak cipta dilindungi undang-undang.

Ketahui promo terbaru dari Grab

15.



Grab

Semoga perjalanan anda tadi menyenangkan!

TOTAL
RP 9000

TANGGAL | WAKTU
26 Oct 18 21:51 +0700

Detail Pesanan

Jenis Kendaraan:
GrabBike
Diterbitkan oleh Pengemudi
Suherman
Diterbitkan untuk
Vidya Kharishma
Kode Booking
ADR-16041986-4-186
Lokasi Penjemputan:
Jl. Raya Kalibata, Rawajati, Pancoran, Jakarta Selatan, 12750
Lokasi Tujuan:
Jl. KH.Mahmud,Buntu, Duren Tiga, Pancoran, Kota Jakarta Selatan, Daerah Khusus Ibukota Jakarta 12760, Indonesia

Detail Tagihan

Detail Pembayaran:
Cash

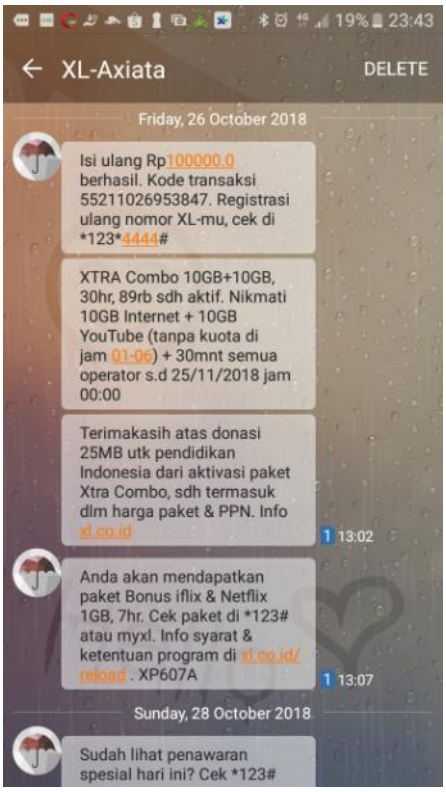
| Detail Pembayaran | Jumlah: |
|---|---|
| Tarif Perjalanan | RP 9000 |
| TOTAL | RP 9000 |

Help Centre
Ada barang yang ketinggalan di perjalanan ini?

Copyright © 2016 GrabTaxi Holdings Pte. Ltd.
Hak cipta dilindungi undang-undang.

Ketahui promo terbaru dari Grab

16.



19% 23:43

XL-Axiata DELETE

Friday, 26 October 2018

Isi ulang Rp100000.0 berhasil. Kode transaksi 55211026953847. Registrasi ulang nomor XL-mu, cek di *123*4444#

XTRA Combo 10GB+10GB, 30hr, 89rb sdh aktif. Nikmati 10GB Internet + 10GB YouTube (tanpa kuota di jam 01-06) + 30mnt semua operator s.d 25/11/2018 jam 00:00

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

1 13:02

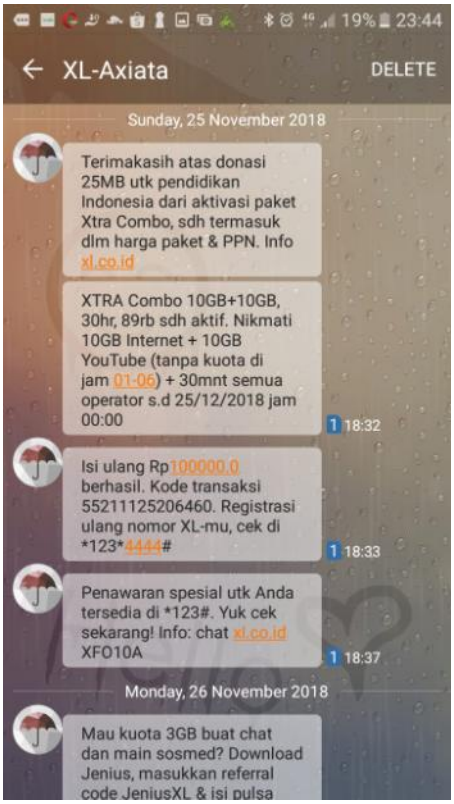
Anda akan mendapatkan paket Bonus iflix & Netflix 1GB, 7hr. Cek paket di *123# atau myxl. Info syarat & ketentuan program di xl.co.id/reload . XP607A

1 13:07

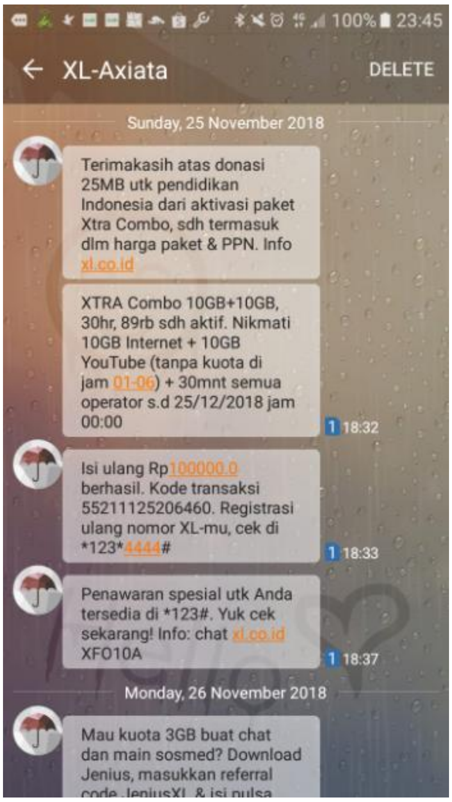
Sunday, 28 October 2018

Sudah lihat penawaran spesial hari ini? Cek *123#

17.




18.




19.

Digital River

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

**INVOICE**

| | |
|---|---|
| Invoice Number | 6455889502 |
| Invoice Date | 30.09.2018 |
| Delivery Date | 30.09.2018 |
| Invoice Currency | IDR |
| Order Number | 9994227110 |
| Page Number | 1 of 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 |

| | |
|---|---|
| Product Total | 134,800 |
| Shipping Total | 0 |
| Fee Total | 0 |
| VAT Total ( EUR 0.00 ) | 0 |
| Total (IDR) | 134,800 |

**Sequential Invoice Number:** GCINIE6426071CID2018000000098276
**Tax Note:** Exempt Export - Schedule 2, Para 3.(1) and (3) VATCA 2010

20.

Digital River

**INVOICE**

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

| | |
|---|---|
| Invoice Number | 6460235688 |
| Invoice Date | 30.10.2018 |
| Delivery Date | 30.10.2018 |
| Invoice Currency | IDR |
| Order Number | 53670519300 |
| Page Number | 1 of 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 |

| | |
|---|---|
| Product Total | 134,800 |
| Shipping Total | 0 |
| Fee Total | 0 |
| VAT Total ( EUR 0.00 ) | 0 |
| Total (IDR) | 134,800 |

**Sequential Invoice Number:** GCINIE6426071CID2018000000110300
**Tax Note:** Exempt Export - Schedule 2, Para 3.(1) and (3) VATCA 2010

21

Digital River

**INVOICE**

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

| | |
|---|---|
| Invoice Number | 6465547590 |
| Invoice Date | 30.11.2018 |
| Delivery Date | 30.11.2018 |
| Invoice Currency | IDR |
| Order Number | 54880993800 |
| Page Number | 1 of 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 |

| | |
|---|---|
| Product Total | 134,800 |
| Shipping Total | 0 |
| Fee Total | 0 |
| VAT Total ( EUR 0.00 ) | 0 |
| Total (IDR) | 134,800 |

**Sequential Invoice Number:** GCINIE6426071CID2018000000123348
**Tax Note:** Exempt Export - Schedule 2, Para 3.(1) and (3) VATCA 2010

22.

Rincian Pesanan

Informasi Pembayaran

| | |
|---|---|
| Subtotal untuk Produk | Rp 64.000 |
| Pengiriman – JNE REG | Rp 9.000 |
| Total Pesanan | Rp 73.000 |

Metode Pembayaran

Bank BRI (Dicek Otomatis)

rdsonline Rp 64.000

Sandisk Flashdisk Ultra Flair USB 3.0 C...

x 1

~~Rp 124.000~~ Rp 64.000

| | |
|---|---|
| No. Pesanan | 19043023062GH2F SALIN |
| Waktu Pemesanan | 30-04-2019 22:06 |
| Waktu Pembayaran | 30-04-2019 22:32 |

Hubungi Penjual | Kunjungi Toko

Hubungi Penjual

23.

ruparupa

Hi vidya,

Terima kasih, pembayaran untuk pesanan Anda telah kami terima, kami akan menghubungi Anda kembali melalui email saat pesanan siap untuk diambil atau dalam proses pengiriman. Berikut adalah informasi transaksi Anda:

| | |
|---|---|
| No.order | ODI24221632420 |
| Status Pembayaran | Sukses |
| Cara Pembayaran | Bank Transfer |
| Waktu Transaksi | 30 April 2019 22:16:45 |
| Jumlah Pembayaran | Rp 143.200 |

Rincian Pemesanan

Pesanan yang diambil di Store (Jakarta Selatan - ACE Hardware) Kota Kasablanka

Alamat Store
Customer Service ACE Lt-1,Jl. Kasablanka Raya Kav. 88 Tebet - Jakarta Selatan KOTA. JAKARTA SELATAN, DKI JAKARTA

Informasi Produk
#INV420050906

ARTHOME BINGKAI FOTO KOMPILASI FAMILY 10 FRAME - HITAM

Jumlah 1
Harga Rp 143.200

24.

Kepada Yth, :
VIDYA
PENGADEGAN
081809118594
30 Apr 2019 21:47:30

WELLEN PRINT
Jl. Raya Pasar Minggu No. 49 RT.002 RW.007 Duren Tiga, Jakarta Selatan
Telp. 021-79188868 / Fax 021-7996584

| No. | Mesin | Nama Barang | Ukuran | Qty | Hrg Satuan | Sub Total |
|---|---|---|---|---|---|---|
| 1 | INDIGO | MOHAWK PROPHOTO 1 MUKA | 1.00 x 1.00 | 4 | 15,000 | 60,000 |

**(Ini adalah konfirmasi pesanan. Bukan bukti lunas.)**

**TOTAL** **Rp.** **60,000**

Nama File : FOTO

Dibuat Oleh : ATI
Sales : 001
SPK : FOTO

[ LUNAS ]

Deskprint : Paisal

**GRAND TOTAL : Rp. 60,000**