

## DAFTAR LAMPIRAN

Formulir

Bukti Setoran Bank



The image shows a 'BUKTI SETORAN' (Bank Deposit Slip) from Bank Jatim. The form is filled out with handwritten information. The title 'BUKTI SETORAN' and the 'bankjatim' logo are at the top. The form includes fields for 'Tanggal' (Date), 'No. Bukti Setoran' (Slip Number), 'Rekening Tujuan' (Destination Account), and 'Jumlah Setoran' (Deposit Amount). The amount is written as 'Rp. 12.250.000'. There are several red stamps and signatures on the form, including a date stamp '12 25 2014' and a signature. The form is placed on a blue background.

Pembayaran Rekening Air



The image shows a 'REKUISISI PEMBAYARAN REKENING AIR' (Water Bill Payment Receipt) from PT. PDAM KOTA PALANGKA. The receipt is dated '7 Juli 2014'. It includes a table of charges and a total amount of '27.100'. The table lists various charges such as 'Biaya Pemeliharaan', 'Biaya Pengawasan', and 'Biaya Lain-lain'. The total amount is '27.100'. There is a blue circular stamp on the receipt.

Uraian	Unit	Jumlah	Tarif	Jumlah
Biaya Pemeliharaan	100	100	100	100
Biaya Pengawasan	100	100	100	100
Biaya Lain-lain	100	100	100	100
<b>Total</b>				<b>27.100</b>

## Daftar Pembuatan Voucher

**DAFTAR PEMBUATAN VOUCHER**  
TGL - 17 JUL 18

NO	NO VOUCHER	KUON	PENERIMA	NILAI	KEPERLUAN
1	133	01	Kasubid	250.000	Biaya sewa laptop komputer 4 PC
2	133	02	DAKSI/INS/18	200.000	Pembelian Pembelian Angkutan Lain-lain
3					Anggaran Tahunan 2018
4	134	01	Pusat Logistik	8.200.000	Belanja pembelian ke Pusat Logistik
5	134	02	Kasubid	500.000	Biaya sewa laptop komputer 4 PC
6					Biaya sewa laptop komputer 4 PC
7	134	01	Pusat Logistik	100.000	Biaya sewa laptop komputer 4 PC
					Biaya sewa laptop komputer 4 PC

## Voucher

**VOUCHER (V)**

NO. VOUCHER: 133/18/01/02  
TANGGAL: 17 JUL 2018

NO	Uraian	Saldo Awal	Saldo Akhir
1	Biaya sewa laptop komputer 4 PC	0	250.000
2	Pembelian Pembelian Angkutan Lain-lain	0	200.000
3	Anggaran Tahunan 2018	0	0
4	Belanja pembelian ke Pusat Logistik	0	8.200.000
5	Biaya sewa laptop komputer 4 PC	0	500.000
6	Biaya sewa laptop komputer 4 PC	0	500.000
7	Biaya sewa laptop komputer 4 PC	0	100.000
<b>Jumlah</b>		<b>0</b>	<b>9.450.000</b>

TERANGKAN: Sembilan juta empat ratus lima puluh ribu rupiah

Penerimaan: BERSAMA SAMA DENGAN PENERIMA, SALDO AWAL, SALDO AKHIR, DAN SALDO PERMULAAN, TERANGKAN.

Disetujui oleh:	Disetujui oleh:	Disetujui oleh:	Disetujui oleh:
Ditandatangani: [Signature]	Kasubid: [Signature]	Kasubid: [Signature]	Kasubid: [Signature]
[Signature]	[Signature]	[Signature]	[Signature]

## Bukti Permintaan dan Pengeluaran Barang

**BUKTI PERMINTAAN DAN PENGELOUARAN BARANG (BPP)**

NO. BPP: 001/2019  
Tgl: 01/12/19

NO	Uraian	Jumlah	Uraian	Jumlah	Uraian	Jumlah
1	1000 20 2"	1	1000 20 2"	1	1000 20 2"	1
2	1000 20 2"	1	1000 20 2"	1	1000 20 2"	1
3	1000 20 2"	1	1000 20 2"	1	1000 20 2"	1
4	1000 20 2"	1	1000 20 2"	1	1000 20 2"	1
5	1000 20 2"	1	1000 20 2"	1	1000 20 2"	1
6	1000 20 2"	1	1000 20 2"	1	1000 20 2"	1
7	1000 20 2"	1	1000 20 2"	1	1000 20 2"	1
8	1000 20 2"	1	1000 20 2"	1	1000 20 2"	1
9	1000 20 2"	1	1000 20 2"	1	1000 20 2"	1
10	1000 20 2"	1	1000 20 2"	1	1000 20 2"	1
11	1000 20 2"	1	1000 20 2"	1	1000 20 2"	1
12	1000 20 2"	1	1000 20 2"	1	1000 20 2"	1
13	1000 20 2"	1	1000 20 2"	1	1000 20 2"	1
14	1000 20 2"	1	1000 20 2"	1	1000 20 2"	1
15	1000 20 2"	1	1000 20 2"	1	1000 20 2"	1
16	1000 20 2"	1	1000 20 2"	1	1000 20 2"	1
17	1000 20 2"	1	1000 20 2"	1	1000 20 2"	1
18	1000 20 2"	1	1000 20 2"	1	1000 20 2"	1
19	1000 20 2"	1	1000 20 2"	1	1000 20 2"	1
20	1000 20 2"	1	1000 20 2"	1	1000 20 2"	1
21	1000 20 2"	1	1000 20 2"	1	1000 20 2"	1
22	1000 20 2"	1	1000 20 2"	1	1000 20 2"	1
23	1000 20 2"	1	1000 20 2"	1	1000 20 2"	1
24	1000 20 2"	1	1000 20 2"	1	1000 20 2"	1
25	1000 20 2"	1	1000 20 2"	1	1000 20 2"	1
26	1000 20 2"	1	1000 20 2"	1	1000 20 2"	1
27	1000 20 2"	1	1000 20 2"	1	1000 20 2"	1
28	1000 20 2"	1	1000 20 2"	1	1000 20 2"	1
29	1000 20 2"	1	1000 20 2"	1	1000 20 2"	1
30	1000 20 2"	1	1000 20 2"	1	1000 20 2"	1

DIKEMUKAKAN OLEH: [Signature]  
 NO. 1/2/2019  
 Tgl. 01/12/19

## Buku Pembantu Sambungan Instalasi

**BUKU PEMBANTU SAMBUNGAN INSTALASI (BPSI)**

NO. BPP: 001/2019  
ALAMAT: [Blank]

Tgl	No	Uraian	Jumlah	Kategori: [Blank]		
				...	...	...
3.3.19	BPP-444	Kebijakan penging ber...	1	...	...	...
Jumlah						PPN Terutang





**Lokasi PKLI**

