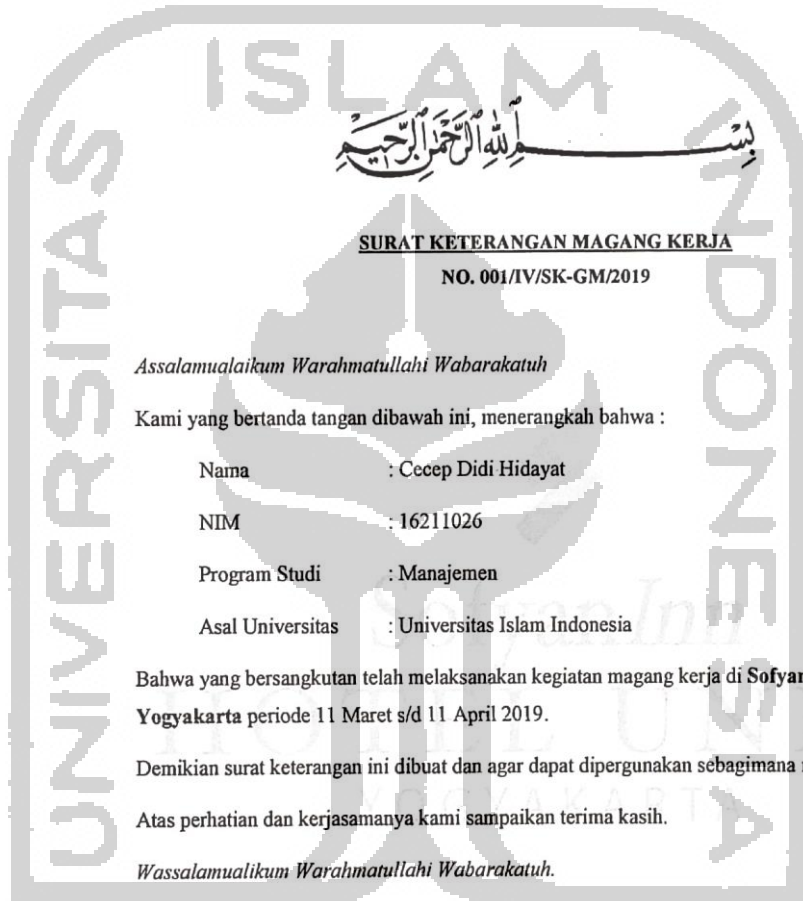


جامعة الإسلام في إندونيسيا

Lampiran 1



بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

**SURAT KETERANGAN MAGANG KERJA**  
**NO. 001/IV/SK-GM/2019**

*Assalamualaikum Warahmatullahi Wabarakatuh*

Kami yang bertanda tangan dibawah ini, menerangkan bahwa :

Nama : Cecep Didi Hidayat  
NIM : 16211026  
Program Studi : Manajemen  
Asal Universitas : Universitas Islam Indonesia

Bahwa yang bersangkutan telah melaksanakan kegiatan magang kerja di **SofyanInn Hotel Unisi Yogyakarta** periode 11 Maret s/d 11 April 2019.

Demikian surat keterangan ini dibuat dan agar dapat dipergunakan sebagaimana mestinya.

Atas perhatian dan kerjasamanya kami sampaikan terima kasih.

*Wassalamualikum Warahmatullahi Wabarakatuh.*

Yogyakarta, 15 April 2019

SofyanInn  
HOTEL UNISI  
YOGYAKARTA

**Kukuh Wibawanto**  
General Manager



Jl. Pasar Kembang 42 Yogyakarta - Indonesia  
T. +62 274 2924 999 F. +62 274 2924 888  
[www.sofyanhotel.com](http://www.sofyanhotel.com) [www.hotelunisi.com](http://www.hotelunisi.com)

Lampiran 2



**UNIVERSITAS ISLAM INDONESIA  
DIREKTORAT PERPUSTAKAAN**

Kampus Terpadu UII Jl. Kaliurang Km. 14,5, Yogyakarta 55584, INDONESIA  
Telp: (0274) 898 444 Psw. 2301 - 2324; Fax: (0274) 898 444 Psw. 2091  
<http://library.uii.ac.id>; e-mail: [perpustakaan@uui.ac.id](mailto:perpustakaan@uui.ac.id)

**SURAT KETERANGAN HASIL CEK PLAGIASI**

No. : 1147377328.Perpus./10/Dir.Perpus/VI/2019

*Bismillahirrahmaanirrahiim*

*Assalamu'alaikum wr. wb.*

Dengan ini menerangkan bahwa:

Nama : Cecep Didi Hidayat  
Nomor Mahasiswa : 16211026  
Dosen Pembimbing : Arief Darmawan, S.E., M.M.  
Fakultas / Prodi : FE / D3 Manajemen Perusahaan  
Judul Karya Ilmiah : PROSES PELATIHAN DAN PENGEMBANGAN KARYAWAN  
PADA SOFYANINN HOTEL UNISI YOGYAKARTA

Karya ilmiah yang bersangkutan di atas telah melalui proses cek plagiasi menggunakan **Turnitin** dengan hasil kemiripan (*similarity*) sebesar **17 (Tujuh Belas) %**.

Demikian surat keterangan ini dibuat agar dapat dipergunakan sebagaimana mestinya.

*Wassalamu'alaikum wr. wb*



Yogyakarta, 27 Juni 2019

Direktur Perpustakaan

Joko Sugeng Priantq, S.IP., M.Hum.

Lampiran 3


No	Nama	Jenis Kelamin	Departemen	Status	Masa Kerja
1	Achmad Sodikin	Laki-laki	FBS	Lajang	16 Nov – 15 Nov 17
2	Agus Budi Santoso	Laki-laki	HK	Menikah	16 Jul 16 – 15 Jul 17
3	Ahmad Masnait	Laki-laki	HK	Menikah	16 Nov 16 – 15 Nov 17
4	Anggoro Herli P	Laki-laki	Eng	Menikah	16 Jul 16 – 15 Jul 17
5	Arief Novianto	Laki-laki	Accounting	Menikah	25 Agst 16 – 24 Agst 17
6	Astri Dita M	Perempuan	Perempuan	Menikah	16 Jul 16 – 15 Jul 17
7	Awi Deha Britam V	Laki-laki	FBS	Menikah	16 Jul 16 – 15 Jul 17
8	Deni Ayu R	Perempuan	Marketing	Lajang	02 Agst 16 – 01 Agst 17
9	Dhika Ervianto	Laki-laki	IT	Lajang	16 Jul 16 – 15 Jul 17

10	Erdi Agus Hariyanto	Laki-laki	HK	Lajang	16 Jul 16 – 15 Jul 17
11	Fajar Haryanto	Laki-laki	HK	Menikah	1 Jan 17 – 31 Des 17
12	Handi Pusdiana	Laki-laki	FBS	Lajang	16 Jul 16 – 15 Jul 17
13	Ibnu Santosa	Laki-laki	FBS	Menikah	16 Jul 16 – 15 Jul 17
14	Iska Dwi Lestari	Perempuan	Accounting	Menikah	16 Jul 16 – 15 Jul 17
15	Kukuh Wibawanto	Laki-laki	GM	Menikah	-
16	Pratama Sakti N	Laki-laki	FO	Lajang	16 Jul 16 – 15 Jul 17
17	Renaldo Wisang S	Laki-laki	HK	Lajang	16 Jul 16 – 15 Jul 17
18	Restu Bintoro Wahyu A	Laki-laki	FO	Lajang	16 Jul 16 – 15 Jul 17
19	Sapta Oki Nugroho	Laki-laki	FBS	Menikah	16 Jul 16 – 15 Jul 17

20	Setiawan S	Laki-laki	Eng	Lajang	16 Jul 16 – 15 Jul 17
21	Sugeng Rismiyanto	Laki-laki	HK	Menikah	16 Jul 16 – 15 Jul 17
22	Sulistyo Pamuji	Laki-laki	Eng	Menikah	16 Jul 16 – 15 Jul 17
23	Thofiq Effendy	Laki-laki	FBS	Menikah	16 Jul 16 – 15 Jul 17
24	Wahyu Wulandari	Perempuan	FO	Lajang	16 Jul 16 – 15 Jul 17
25	Agung Sagoro	Laki-laki	FBS	Lajang	-
26	Ellin Kusmayawa ti	Perempuan	FBS	Lajang	-
27	La Ode Tofan	Laki-laki	FBS	Menikah	16 Jul 16
28	Slamet Nurgianto	Laki-laki	FBS	Menikah	16 Jul 16
29	Muhammad Hidayat	Laki-laki	HK	Lajang	-

30	Raden Daniel Okky P	Laki-laki	HK	Lajang	-
31	Chatra Kardita C	Laki-laki	FB	Lajang	16 Jul 16
32	Eka Wulan Y	Perempuan	FB	Lajang	16 Jul 16
33	Rengganis Anggriawan	Perempuan	Accounting	Menikah	16 Jul 16 - 15 Jul 17
34	Ridwan Hafidi	Laki-laki	FO	Lajang	-
35	Riskya Azzura	Perempuan	FBS	Lajang	01 Nov 16
36	Analís Aruma Sai	Perempuan	FO	Lajang	-
37	Yekti Chandra D	Perempuan	Marketing	Menikah	-
38	Priyo	Laki-laki	FBS	Menikah	01 Nov 16
39	Bayu Anggriawan K P	Laki-laki	FO	Lajang	-

Lampiran 4


**SURAT IZIN**  
 No. : ..... /SH/Tgl. 8 /Bln. 4 /Thn. 2019

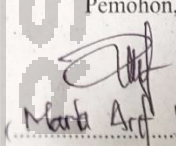
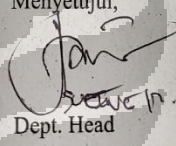
Assalamu'alaikum Wr. Wb.

Yang bertanda tangan di bawah ini :


Nama : Marta Arif Kurniawan  
 Payroll :  
 Departemen : HK  
 Menerangkan : Ambil Dp fgl 9-04-2019 (Pengganti fgl 03-04-2019)

---

Demikian surat ini saya buat dengan sebenar-benarnya, terima kasih atas perhatiannya.  
 Wassalamu'alaikum Wr. Wb.

Pemohon, Menyetujui, Mengetahui,  
  HRD  
 (Marta Arif K.) Dept. Head

Lampiran 5

  
**ROOM ATTENDANT CONTROL SHEET**


EMPLOYEE NAME: W. STANNAN RUMAH SHARA TIME: 08:00 SHIFT: MA

NO	ROOM NO	ROOM TYPE	ROOM STATUS	ROOM TYPE	ROOM STATUS	ROOM TYPE	ROOM STATUS	ROOM TYPE	ROOM STATUS	ROOM TYPE	ROOM STATUS	ROOM TYPE	ROOM STATUS
1	80	VC	2	VC	2	VC	2	VC	2	VC	2	VC	2
2	81	VC	2	VC	2	VC	2	VC	2	VC	2	VC	2
3	82	VC	2	VC	2	VC	2	VC	2	VC	2	VC	2
4	83	VC	2	VC	2	VC	2	VC	2	VC	2	VC	2
5	84	VC	2	VC	2	VC	2	VC	2	VC	2	VC	2
6	85	VC	2	VC	2	VC	2	VC	2	VC	2	VC	2
7	86	VC	2	VC	2	VC	2	VC	2	VC	2	VC	2
8	87	VC	2	VC	2	VC	2	VC	2	VC	2	VC	2
9	88	VC	2	VC	2	VC	2	VC	2	VC	2	VC	2
10	89	VC	2	VC	2	VC	2	VC	2	VC	2	VC	2
11	90	VC	2	VC	2	VC	2	VC	2	VC	2	VC	2
12	91	VC	2	VC	2	VC	2	VC	2	VC	2	VC	2
13	92	VC	2	VC	2	VC	2	VC	2	VC	2	VC	2
14	93	VC	2	VC	2	VC	2	VC	2	VC	2	VC	2
15	94	VC	2	VC	2	VC	2	VC	2	VC	2	VC	2
16	95	VC	2	VC	2	VC	2	VC	2	VC	2	VC	2
17	96	VC	2	VC	2	VC	2	VC	2	VC	2	VC	2
18	97	VC	2	VC	2	VC	2	VC	2	VC	2	VC	2
19	98	VC	2	VC	2	VC	2	VC	2	VC	2	VC	2
20	99	VC	2	VC	2	VC	2	VC	2	VC	2	VC	2
21	100	VC	2	VC	2	VC	2	VC	2	VC	2	VC	2

ROOM ATTENDANT: W. STANNAN RUMAH SHARA  
 SUPERVISOR: [Signature]  
 CHECKED BY: [Signature]



Lampiran 6



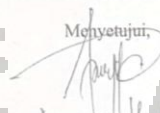
Sofyan Inn  
HOTEL UNISI  
YOGYAKARTA

Kepada Yth. : PERSONNEL MANAGER  
Perihal : PERMOHONAN CUTI  
Tanggal :


---

Nama Pemohon : SULISTYO PAMUJI  
 No. Payroll : \_\_\_\_\_ Rank : \_\_\_\_\_  
 Jabatan : Engineering STAFF Departement : Engineering  
 Permohonan Cuti Tgl. : 11 dan 24 S/D : \_\_\_\_\_  
 Jumlah Hari : 2 Hari Periode : 2019  
 Alamat Pada Waktu Cuti : Tegalrejo PTOS Bankul Yogyakarta

---

Menyetujui,  
  
Menggoro Widi P  
 Dept. Head / Manager

Alasan : Mengurangi jumlah cuti

Hormat saya,  
  
SULISTYO PAMUJI  
 Pemohon.

---

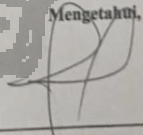
Diisi oleh Personnel Dept.

1. Karyawan tersebut mulai bekerja tanggal : \_\_\_\_\_
2. Hak Cuti tahunan \_\_\_\_\_ hari kerja untuk tahun \_\_\_\_\_
3. Cuti sudah diambil tgl. 1) \_\_\_\_\_ s/d \_\_\_\_\_ Jumlah hari \_\_\_\_\_ sisa Cuti \_\_\_\_\_ hari  
 2) 11/03 s/d 24/03 Jumlah hari \_\_\_\_\_ sisa Cuti \_\_\_\_\_ hari
4. Cuti akan dilaksanakan tgl. 11/03 s/d \_\_\_\_\_ Jumlah hari 2
5. Sisa Cuti Tahunan 9 hari kerja.

---

GATATAN :  
 - Cuti tahunan bisa diambil setelah setahun bekerja.  
 - Cuti tahunan tidak bisa di uangkan.  
 - Cuti tahunan hanya berlaku 6 bulan sejak timbulnya hak cuti. Bulan ke-7 sisa cuti tahunan jika ada akan gugur, kecuali di tunda oleh atasannya.  
 - Pengajuan permohonan cuti selambat-lambatnya 1 (satu) bulan sebelum cuti dilaksanakan.

Yogyakarta, \_\_\_\_\_

Mengetahui,  
  
 Personalia.

Lampiran 7

**SOFYANINN HOTEL UNISI**  
**QUERY IN HOUSE REPORT**  
Transaction date : 18-Mar-2019

58 Pax

No	RSVNO	GRP/COMP.NAME	ROOM	TYPE	PAX	GUEST NAME	CITY	ARRIVE	DEPART	BY	DATE	PM
1	0040870	TRAVELOKA/RO	612	ST	2	NIKY BUDIARTI , MR/S,	BANDARMASIH	18-Mar-19 21:39	20-Mar-19 13:00	WAF	18-Mar-19	21:40
<del>2</del>	0041304	WIG/RBF	<del>306</del>	<del>SD</del>	<del>2</del>	<del>HERY PRASETYO , MR</del>	<del>SINTANG</del>	<del>18-Mar-19 23:03</del>	<del>19-Mar-19 13:00</del>	<del>marr</del>	<del>18-Mar-19</del>	<del>23:08</del>
<del>3</del>	0041305	WIG/RBF	<del>306</del>	<del>ST</del>	<del>2</del>	<del>H.M YUSUF SAINI SH , MR</del>	<del>BALIKPAPAN</del>	<del>18-Mar-19 23:46</del>	<del>19-Mar-19 13:00</del>	<del>marr</del>	<del>18-Mar-19</del>	<del>23:47</del>
4	0040929	TRAVELOKA/RO	202	SD	2	JASNIMAR , MRS	JAKARTA	18-Mar-19 18:04	19-Mar-19 13:00	jum	11-Mar-19	18:05
5	0040930	TRAVELOKA/RO	204	SD	2	JASNIMAR , MRS	JAKARTA	18-Mar-19 18:04	19-Mar-19 13:00	jum	11-Mar-19	18:05
6	0040931	TRAVELOKA/RO	209	SD	2	JASNIMAR , MRS	JAKARTA	18-Mar-19 18:04	19-Mar-19 13:00	jum	11-Mar-19	18:05
7	0041211	PEGI- PEGI/RO	306	SD	2	YENI RATNA DEVI/EXT 310 , MRS	MOJOKERTO	17-Mar-19 17:28	19-Mar-19 13:00	son	16-Mar-19	17:30
8	0041262	TRAVELOKA/RO	603	DD	2	SRI SUHARTI/EXT 603 , MRS	BOGOR	18-Mar-19 21:33	19-Mar-19 13:00	SON	17-Mar-19	21:36
9	0041268	TRAVELOKA/RO	609	SD	2	PRAYITNO , MR	BALIKPAPAN	18-Mar-19 00:26	19-Mar-19 13:00	MAU	18-Mar-19	00:27
10	0041266	TRAVELOKA/RO	403	DD	2	STEVEN HANS , MR	PONTIANAK	18-Mar-19 00:27	19-Mar-19 13:00	MAU	18-Mar-19	00:29
11	0041267	TRAVELOKA/RO	306	ST	2	STEVEN HANS , MR	PONTIANAK	18-Mar-19 00:27	19-Mar-19 13:00	MAU	18-Mar-19	00:29
12	0041268	AGODA/RO	304	SD	2	KAMARUDIN BIN YAHYA , MR	SINGAPORE	18-Mar-19 00:29	19-Mar-19 13:00	MAU	18-Mar-19	00:31
13	0041270	TRAVELOKA/RBF	<del>306</del>	<del>SD</del>	<del>2</del>	<del>SULISMIYATI , MRS</del>	<del>CIREBON</del>	<del>18-Mar-19 08:43</del>	<del>20-Mar-19 13:00</del>	<del>SON</del>	<del>18-Mar-19</del>	<del>08:47</del>
14	0041273	FIT/RBF	<del>306</del>	<del>ST</del>	<del>2</del>	<del>NIKHAS / HERU BASUKI , MRS</del>	<del>CIREBON</del>	<del>18-Mar-19 11:02</del>	<del>22-Mar-19 13:00</del>	<del>WAF</del>	<del>18-Mar-19</del>	<del>11:03</del>
15	0041274	FIT/RBF	<del>306</del>	<del>ST</del>	<del>2</del>	<del>ADONIS / HERU BASUKI , MR/S,</del>	<del>CIREBON</del>	<del>18-Mar-19 11:02</del>	<del>22-Mar-19 13:00</del>	<del>WAF</del>	<del>18-Mar-19</del>	<del>11:03</del>
16	0041275	FIT/RBF	<del>306</del>	<del>ST</del>	<del>2</del>	<del>ANDRI CS/ HERU BASUKI , MR/S,</del>	<del>CIREBON</del>	<del>18-Mar-19 11:02</del>	<del>22-Mar-19 13:00</del>	<del>WAF</del>	<del>18-Mar-19</del>	<del>11:03</del>
17	0041276	FIT/RBF	<del>306</del>	<del>ST</del>	<del>2</del>	<del>JEVRY /HERU BASUKI , MR/S,</del>	<del>CIREBON</del>	<del>18-Mar-19 11:02</del>	<del>22-Mar-19 13:00</del>	<del>WAF</del>	<del>18-Mar-19</del>	<del>11:03</del>
18	0041277	TIKET.COM/RBF	<del>306</del>	<del>ST</del>	<del>2</del>	<del>SUSZFRIDAR , MR/S</del>	<del>BENGKALIS</del>	<del>18-Mar-19 11:18</del>	<del>19-Mar-19 13:00</del>	<del>SDN</del>	<del>18-Mar-19</del>	<del>11:22</del>
19	0041278	TIKET.COM/RBF	<del>306</del>	<del>ST</del>	<del>2</del>	<del>SUSZFRIDAR , MR/S</del>	<del>BENGKALIS</del>	<del>18-Mar-19 11:18</del>	<del>19-Mar-19 13:00</del>	<del>SDN</del>	<del>18-Mar-19</del>	<del>11:22</del>
20	0041281	PEGI- PEGI/RO	404	SD	2	RIANI , MR/S	TANGERANG	18-Mar-19 13:44	19-Mar-19 13:00	WAF	18-Mar-19	13:46
21	0041285	TRAVELOKA/RO	203	DD	1	DARA DENITA , MRS	BEKASI	18-Mar-19 16:55	19-Mar-19 13:00	jum	18-Mar-19	16:56
22	0041286	WIG/RO	509	SD	1	BERLIANA , MR	KUNTINGAN	18-Mar-19 10:00	19-Mar-19 13:00			
23	0041289	WIG/RBF	<del>306</del>	<del>SD</del>	<del>1</del>	<del>MUNDIR , MR</del>	<del>TANGERANG</del>	<del>18-Mar-19 10:00</del>	<del>19-Mar-19 13:00</del>			
24	0041290	TRAVELOKA/RBF	<del>306</del>	<del>ST</del>	<del>2</del>	<del>RICHARD LATUNY , MR</del>	<del>RAJA AMPAT</del>	<del>18-Mar-19 17:52</del>	<del>19-Mar-19 13:00</del>	<del>jum</del>	<del>18-Mar-19</del>	<del>17:54</del>
25	0041291	WIG/RBF	<del>306</del>	<del>DD</del>	<del>2</del>	<del>SYAROTUN IMMAH , MRS</del>	<del>CILACAP</del>	<del>18-Mar-19 10:00</del>	<del>19-Mar-19 13:00</del>			
26	0041292	WIG/RBF	<del>306</del>	<del>ST</del>	<del>2</del>	<del>POH PING KANG , MR</del>	<del>INDONESIA</del>	<del>18-Mar-19 10:00</del>	<del>19-Mar-19 13:00</del>			
27	0041294	WIG/RBF	<del>306</del>	<del>ST</del>	<del>2</del>	<del>HARIS BUDIAMAN , MR</del>	<del>CIREBON</del>	<del>18-Mar-19 10:00</del>	<del>20-Mar-19 13:00</del>			
28	0041295	TRAVELOKA/RBF	<del>306</del>	<del>ST</del>	<del>2</del>	<del>I GUSTI NGURAH ANOM P , MR</del>	<del>MATARAM</del>	<del>18-Mar-19 20:14</del>	<del>19-Mar-19 13:00</del>	<del>jum</del>	<del>18-Mar-19</del>	<del>20:18</del>
29	0041299	AGODA/RO	702	SD	1	TOMY SIU HONG , MR	MATARAM	18-Mar-19 20:53	19-Mar-19 13:00	MAU	18-Mar-19	20:55
30	0041151	TRAVELOKA/RBF	<del>311</del>	<del>ST</del>	<del>2</del>	<del>KEN HERMANTO AGUNG , MR/S,</del>	<del>PEMALANG</del>	<del>18-Mar-19 11:33</del>	<del>20-Mar-19 13:00</del>	<del>JUM</del>	<del>15-Mar-19</del>	<del>11:34</del>
31	0041152	TRAVELOKA/RBF	<del>311</del>	<del>ST</del>	<del>2</del>	<del>KEN HERMANTO AGUNG , MR/S,</del>	<del>PEMALANG</del>	<del>18-Mar-19 11:33</del>	<del>20-Mar-19 13:00</del>	<del>JUM</del>	<del>15-Mar-19</del>	<del>11:34</del>
32	0041153	TRAVELOKA/RBF	<del>312</del>	<del>ST</del>	<del>2</del>	<del>KEN HERMANTO AGUNG , MR/S,</del>	<del>PEMALANG</del>	<del>18-Mar-19 11:33</del>	<del>20-Mar-19 13:00</del>	<del>JUM</del>	<del>15-Mar-19</del>	<del>11:34</del>
33	0041155	TRAVELOKA/RBF	<del>312</del>	<del>SD</del>	<del>2</del>	<del>BINTONOWO KID , MR</del>	<del>JAKUT</del>	<del>18-Mar-19 12:21</del>	<del>20-Mar-19 13:00</del>	<del>WAF</del>	<del>15-Mar-19</del>	<del>12:25</del>
34	0041174	TRAVELOKA/RBF	<del>312</del>	<del>ST</del>	<del>2</del>	<del>MUHAMAD SHOLEH , MR</del>	<del>GRESIK</del>	<del>18-Mar-19 14:42</del>	<del>19-Mar-19 13:00</del>	<del>SDN</del>	<del>15-Mar-19</del>	<del>14:45</del>
35	0041231	TRAVELOKA/RBF	<del>312</del>	<del>SD</del>	<del>2</del>	<del>BHAKTI WIRAKUSUMAH , MR/S</del>	<del>TANUNGPINANG</del>	<del>18-Mar-19 04:27</del>	<del>20-Mar-19 13:00</del>	<del>MAU</del>	<del>17-Mar-19</del>	<del>04:28</del>
36	0041237	TRAVELOKA/RO	602	SD	2	INDIASTUTI PRIMAWESTRI , MRS	TANGERANG	18-Mar-19 09:39	20-Mar-19 13:00	WAF	17-Mar-19	09:42
37	0041244	TRAVELOKA/RBF	<del>312</del>	<del>SD</del>	<del>2</del>	<del>WASITO , MR</del>	<del>BANYUMAS</del>	<del>18-Mar-19 11:16</del>	<del>19-Mar-19 13:00</del>	<del>WAF</del>	<del>17-Mar-19</del>	<del>11:21</del>
38	0041251	WIG/RBF	<del>312</del>	<del>SD</del>	<del>2</del>	<del>AFRUDDIN, SE MM , MR</del>	<del>BANJARBARU</del>	<del>17-Mar-19 10:00</del>	<del>19-Mar-19 13:00</del>			
39	0041252	WIG/RBF	<del>312</del>	<del>SD</del>	<del>2</del>	<del>MUSTARI , MR</del>	<del>SUMENEP</del>	<del>17-Mar-19 10:00</del>	<del>19-Mar-19 13:00</del>			
40	0041253	WIG/RBF	<del>312</del>	<del>SD</del>	<del>2</del>	<del>ACENG MAHMUD ROSID , MR</del>	<del>TANGERANG</del>	<del>17-Mar-19 10:00</del>	<del>19-Mar-19 13:00</del>			
41	0041264	TRAVELOKA/RO	610	SD	2	PRAYITNO , MR	BALIKPAPAN	18-Mar-19 00:26	19-Mar-19 13:00	MAU	18-Mar-19	00:27
42	0040058	TRAVELOKA/RBF	410	SD	2	MOCHAMAD IKHSAN FAJAR , MR	BOGOR	18-Mar-19 21:22	21-Mar-19 13:00	MAU	20-Feb-19	21:23
43	0040088	TRAVELOKA/RBF	<del>402</del>	<del>SD</del>	<del>2</del>	<del>RIZKY ADE PUTRA , MR</del>	<del>Jakarta</del>	<del>17-Mar-19 17:39</del>	<del>19-Mar-19 13:00</del>	<del>son</del>	<del>21-Feb-19</del>	<del>17:41</del>
44	0040539	TRAVELOKA/RBF	402	SD	2	HASYIM SAMSUDIN , MR	BREBES	17-Mar-19 14:23	19-Mar-19 13:00	WAF	04-Mar-19	14:25
				TOTAL ROOM		44	TOTAL PAX		84			

Tanggal Cetak : 18-03-2019

Agoda 701 Ro  
Traveloka ~~312~~ RBF  
~~312~~ RBF

Hal 1 of 1

# Lampiran 8

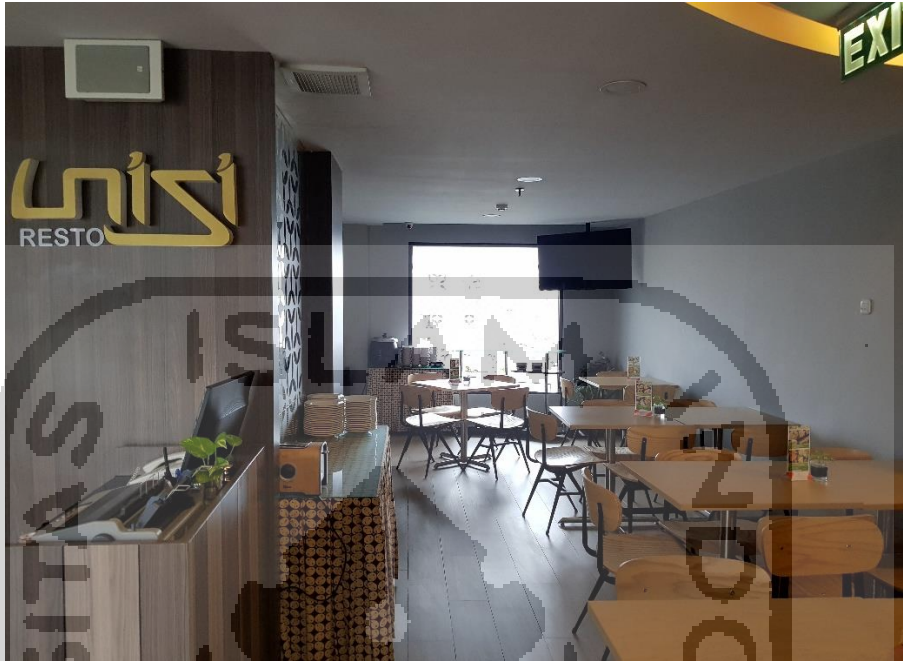
SOFIYANNIN HOTEL UNISI CITY LEDGER REPORT									
Transaction date : 08-Apr-2019									
Tanggal Cetak : 09-04-2019 08:34:22									
Pratol/Cashier :									
FOLIO#	GUEST#	ROOM	FOLIO/GST NAME	TC	TRANSACTION CTG	REFER_	REMARKS	AMOUNT	POSTING INFORMATION
Sub Total Transaksi Kategori # 74 :								2,085,000	
0042427	0023811	409	MR EDISON	74	CC/DC-BNI	409/SO/FTXED		385,000	jum 08-04-201911:12
0042472	0023838	303	MR HARI SETIANTO	74	CC/DC-BNI	303/DO/FTXED		1,700,000	SON 08-04-201920:20
Sub Total Transaksi Kategori # 75 :								1,050,000	
0042462	0023828	602	MRS. HARSA ARIERINA	75	CC/DC-NIAGA	602/SO/FTXED		1,050,000	SON 08-04-201917:07
Sub Total Transaksi Kategori # 91 :								21,439,401	
0042282	0023725	502	MRS DIAN EKA SUJASTI	91	CREDIT TO COMP	TRAVELOKA		788,500	mem 08-04-201900:50
0042415	0023799	408	MR/S. GALIH MUHAMMAD	91	CREDIT TO COMP	TRAVELOKA		647,400	mem 08-04-201900:51
0042359	0023760	402	MR/S. AGUS PURWADI	91	CREDIT TO COMP	TIKET.COM		335,172	mem 08-04-201900:51
0042375	0023768	606	MRS YUKI MILAWATTY	91	CREDIT TO COMP	TRAVELOKA		879,800	mem 08-04-201900:50
0042430	0023804	202	MR/S. KRISMANTO KRISH	91	CREDIT TO COMP	AGODA		256,916	mem 08-04-201900:52
0042454	0023791	504	MR LUTHFI	91	CREDIT TO COMP	TIKET.COM		272,950	mem 08-04-201900:52
0042289	0023732	308	MR IMAM SUJARWO	91	CREDIT TO COMP	AGODA		322,000	mem 08-04-201900:53
0042185	0023666	211	MR RADITYO ANGGORO	91	CREDIT TO COMP	TRAVELOKA		307,500	mem 08-04-201900:53
0042396	0023786	206	MR WAKHID SANT	91	CREDIT TO COMP	BEGI PEGI		323,700	mem 08-04-201900:53
0042407	0023793	709	MR FERRI PERMANA	91	CREDIT TO COMP	TRAVELOKA		325,700	mem 08-04-201900:54
0042395	0023783	404	MR BAMBANG SOEMARDI	91	CREDIT TO COMP	TRAVELOKA		223,700	mem 08-04-201900:54
0042416	0023800	608	MR/S. DIDIK SUCAHYO A	91	CREDIT TO COMP	TRAVELOKA		298,775	mem 08-04-201900:54
0042410	0023796	306	MR H HASAN ASRIARI	91	CREDIT TO COMP	TIKET.COM		258,800	mem 08-04-201900:55
0042442	0023803	212	MR DANIEL YOSUA SUSU	91	CREDIT TO COMP	TRAVELOKA		323,700	mem 08-04-201900:55
0042403	0023790	508	MR FAHRULL LUTFI	91	CREDIT TO COMP	TRAVELOKA		257,600	mem 08-04-201900:56
0042406	0023792	604	MR PUTU KAMBIDY PRAS	91	CREDIT TO COMP	TRAVELOKA		250,500	mem 08-04-201900:56
0042392	0023693	150	MR/S. EML WAHYUNI	91	CREDIT TO COMP	TRAVELOKA		310,887	mem 08-04-201900:56
0041513	0023316	603	MR/S. AKBARINA SABILA	91	CREDIT TO COMP	TIKET.COM		319,550	mem 08-04-201900:56
0041511	0023280	610	MRS. RAKHIMAWATI AKH2	91	CREDIT TO COMP	TRAVELOKA		639,100	mem 08-04-201900:57
0047513	0023281	613	MRS. RAKHIMAWATI AKH2	91	CREDIT TO COMP	TRAVELOKA		323,200	mem 08-04-201900:57
0042409	0023795	701	MR YADI SUWARNO	91	CREDIT TO COMP	TRAVELOKA		323,700	mem 08-04-201900:58
0042335	0023787	501	MRS. RIA ANGGRAENI	91	CREDIT TO COMP	TRAVELOKA		332,000	mem 08-04-201900:58
0042234	0023705	304	MRS/S. ASRIANA FEBRIATI	91	CREDIT TO COMP	TRAVELOKA		577,600	mem 08-04-201906:30
0042402	0023788	310	MRS YAYUN	91	CREDIT TO COMP	TRAVELOK		1,000,000	mem 08-04-201908:01
0041945	0023554	708	MR/S NIAGA TOURS/AME	91	CREDIT TO COMP	708/ST/FIXED		800,000	mem 08-04-201900:44
0042257	0023721	208	MR/S. AGUNG SEDAYU A	91	CREDIT TO COMP	/ST/FIXED		363,375	mem 08-04-201900:52
0042419	0023798	710	MR ACHMAD BARJAN	91	CREDIT TO COMP	TIKET.COM		868,090	mem 08-04-201900:50
0042186	0023667	210	MR/S TRI WAHYUDI	91	CREDIT TO COMP	TIKET.COM		767,750	mem 08-04-201900:49
0041598	0023362	302	MR BUDI SANTOSO	91	CREDIT TO COMP	TRAVELOKA		654,550	mem 08-04-201900:44
0042000	0021846	702	MR/S YULIA TRISYANTI	91	CREDIT TO COMP	TRAVELOKA			
TOTAL								24,574,401	
TOTAL								404,650	
0042459	0042488	410	MR/S. SURNINI	94	DEPOSIT			1,235,000	
0042466	0042455	307	MR. EDWIN BEDDO WA	94	DEPOSIT			385,000	
0042474	0042413	209	MRS NOVIT	70	CASH PAYMENT			850,000	
0042470	0042459	301	MR ASP AKBAR AZH	70	CASH PAYMENT			2,068,650	
0042458	0042447	205	MR. NURUL INDRAYID	70	CASH PAYMENT			325,000	
0042431	0042420	309	MR HERI	70	CASH PAYMENT			385,000	
0038489	0038479	70	CE FREE BOOTH	70	CASH PAYMENT			475,000	
0042179	0042168	202	MRS YANI HADIANI	51	PAID OUT DEPOSIT			1,540,000	
POSTING INFORMATION								3,800,000	
AMOUNT								3,800,000	
REMARKS									
TRANSACTION CTG									
REFER									

CASH COLLECT DETAIL  
SOFIYANNIN HOTEL UNISI  
Transaction date : 08-Apr-2019

Lampiran 9









Lampiran 10





