TRAVEL & CASH ADVANCE REQUEST

TCAR NO	: TC-20220620-0015	TCAR Date	: 22-06-2022
TCAR Status	: APPROVED BY SUPERIOR	Department	: EPG GAS & RENEWABLE ACCOUNT MANAGEMENT
Employee SN	: 10000203	Division	: POWER SYSTEMS
Employee Name	: SHINTA IDRIYANTI	Branch	: HEAD OFFICE
Employee Email	: SHINTA.IDRIYANTII@TRAKINDO.CO.ID	Cost Center	: 10K0220FZ

TCAR Detail

Purpose of Travel	: Business Trip	Travel with Asuredness	: No
Travel Type	: Domestic	Corp Credit Card Holder	: No
Internal Order No	: T2201DE10928	Internal Order Name	:
Hotel Reservation Purpose	: 7000002001 - Overhead Travel Expenses Domestic		

Date	Transport Method	From - To	KTP	Phone Number	Cost Center	Description
21-06-2022	Air	Jakarta - Surabaya	3174044205740013	0811198018		Meeting with Client
23-06-2022	Air	Surabaya - Jakarta	3174044205740013	0811198018		Kembali lebih cepat

Cash Detail

Cash Advanced Usage Date   : 21-06-2022 to 23-06-2022

Expense Type	Description	Currency	Cash Requested
		Total IDR :	Rp 0.00
		Total USD :	$ 0.00

Approval Matrix

SN	Employee Name	Roles	Email	Status
00003278	T.SYAHRIAL ADNI	SUPERIOR	tsyahria@trakindo.co.id	APPROVED
OO	Office Operation	OO	-	WAITING FOR APPROVAL