TRAVEL & CASH ADVANCE REQUEST

TCAR NO	: TC-20211203-0010
TCAR Status	: CLOSED
Employee SN	: 00022425
Employee Name	: REZA BASTIAN
Employee Email	: REZA.BASTIAN@TRAKINDO.CO.ID

TCAR Date	: 21-12-2021
Department	: EQUIPMENT MANAGEMENT
Division	: SOUTHERN KAL
Branch	: SATUI
Cost Center	: 10H5570HM

TCAR Detail

Purpose of Travel	: Leave Request
Travel Type	: Domestic
Internal Order No	:
Hotel Reservation Purpose	: -

Travel with Asuredness	: No
Corp Credit Card Holder	: No
Internal Order Name	:

Date	Transport Method	From - To	KTP	Phone Number	Cost Center	Description
06-01-2022	Air	Banjarbaru - Jakarta	3573031406840004	6287888276776		Field break 1, reroute Banjarbaru-Mataram ke Banjarbaru-Jakarta, penerbangan 11 Des jam 13.00 WITA
23-01-2022	Air	Jakarta - Banjarbaru	3573031406840004	087888276776		Field break 1, reroute Mataram-Banjarbaru ke Jakarta-Banjarbaru, penerbangan 23 Jan jam 9.00 WIB

Cash Detail

Cash Advanced Usage Date : 06-01-2022 to 23-01-2022

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

Approval Matrix

SN	Employee Name	Roles	Email	Status
00020204	NELMA DINA ANDINI	HUMAN CAPITAL	nelmadina.andini@trakindo.co.id	APPROVED
00002571	HASMURIADI	SUPERIOR	hasmuriadi@trakindo.co.id	APPROVED
00003966	SUZAN FAISAL KUSUMA	SUPERIOR	sfaisal@trakindo.co.id	APPROVED

correct information is as stated in the system.