| HEADER | ~ |
|-------------------------|-------------|
| TCAR Number | |
| TC-20231023-0140 | |
| TCAR Date | |
| 23-10-2023 | |
| DETAIL | |
| TCAR Period | |
| 04-11-2023 / 25-11-2023 | |
| | |
| Bank Account | |
| BANK MANDIRI TBK | |
| Account Number | |
| 1830000301878 | |
| | |
| Travel with assuredness | ****** |
| ✓ YES | ≭ NO |
| Travel Type | |
| ₽ Domestic | ₽ Overseas |
| | , |
| Hotel Reservation | ****** |
| ✓ YES | × NO |
| Corp Credit Card Holder | |
| ✓ YES | × NO |
| | |
| Purpose of Travel* | |
| Leave Request | ▼ |



| # No | Action | ∰ Date | Method | ∭ From | П То | КТР | Phone Number | Desc Desc | p De |
|------|--------|------------|--------|---------------------|---------------------|------------------|--------------|---|-------------|
| 1 | × | 04-11-2023 | Air | Jambi | Tapanuli Selatan | 1203020208910005 | 085270600904 | annual leave ticket include with baggage | - |
| 2 | × | 25-11-2023 | Air | Tapanuli Selatan | Jambi | 1203020208910005 | 085270600904 | please travel ticket with baggage | - |
| 4 | | | | | | | | | • |

Cash Detail

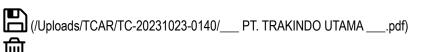
| # No | Action | Expense | Desc | \$ Curr | © Cash |
|---------|--------|---------|---------------|---------|---------|
| | | | No data found | | |
| | | | | | |
| Total I | IDR | | | | Rp 0.00 |
| Total | USD | | | | \$ 0.00 |

Reschedule Item



| LOG TRACKING | MATRIX APPROVAL | FILE ATTACHMENT |
|-----------------------------|-----------------|-----------------|
| Choose Files No file chosen | | |

^{*} max file size 5 MB



____ PT. TRAKINDO UTAMA ____.pdf 2023-10-24 12:52:16

Upload by : JOKO SUSENO

| ☐ I hereby declare all the information above is true and correct, supported by adequate | | |
|---|--|---|
| | | |
| | | |
| | | <u> </u> |
| ling a Travel & Cash Advance request. I have read and understand the Company policie tettlement requirement. I have responsibility to settle this advance no later than the end of Company policies. I understand that fail in settle this advance will result in rejection in filir other disciplinary actions based on Company policies. Any unsettled advances will be wh | of the month of returning from ing another Travel & Cash Ad | n travel as regulated by t Ivance Request and any |