



DIVISI MARKETING, EVENT & RELATIONS

FORMULIR PERSETUJUAN DANA

Dana ditujukan kepada	
Nama : Chepi Nurdiansyah	No ACC : UNM/VIII/2025
No rek : 7600396557	
Bank : BCA	Tanggal diperlukan : 1 September 2025
Kegiatan : P. Dana DP Pembuatan Kaos & Topi Moka Serasi UNM	

ALOKASI PENGGUNAAN DANA

NO	KETERANGAN	HARGA SATUAN	TOTAL
	P. Dana DP Pembuatan Kaos & Topi Moka Serasi UNM Dp kaos 50% x Rp. 25.450.000 DP Topi 50% x Rp. 10.500.000		Rp 12.725.000 Rp 5.250.000
TOTAL			Rp 17.975.000

Terbilang : *tujuh belas juta sembilan ratus tujuh puluh lima ribu rupiah*

Menyetujui,
Ka. BAKU

Dwi Astuti Ratriningsih, M.Kom



Mengetahui
Divisi Marketing, Event & Relation
Kepala

Naba Aji Notoseputro

INVOICE

OXCART

Jalan Cipinang Muara 3. Rt9, Rw15. No.17, Gg. Mekar Sari
Mobile: 081317172722
Email: oxcartroom@gmail.com

@OXCART

Bill To

Yayasan Indonesia nusa mandiri

Invoice No INV/OXC/M1/01718

Invoice Date

27 Agu, 2025

Sl.	Description	Qty	Rate	Amount
1	Topi baseball drill maryland 555 toska	500	Rp 21,000,00	Rp 10,500,000.00

Total Quantity : 500

Subtotal

Rp 10,500,000.00

Payment Instructions

Send to bank
BCA. 7600396557
Cab. Matraman
An. Chepi Nurdiansyah

Total

Rp 10,500,000.00

Paid

Rp 0.00

Balance Due

Rp 10,500,000.00

Chepi Nurdiansyah

INVOICE

OXCART

Jalan Cipinang Muara 3. Rt9, Rw15. No.17, Gg. Mekar Sari
Mobile: 081317172722
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Bill To

Yayasan Indonesia nusa mandiri

Invoice No INV/OXC/M1/01716

Invoice Date

27 Agu, 2025

Sl.	Description	Qty	Rate	Amount
1	Kaos cotton 24s hijau toska pendek M125. L170. Xl140	435	Rp 50,000,00	Rp 21,750,000.00
2	Kaos cotton 24s hijau toska pendek Xxl	40	Rp 55,000,00	Rp 2,200,000.00
3	Kaos cotton 24s hijau toska pendek Xxxl	25	Rp 60,000,00	Rp 1,500,000.00

Total Quantity : 500

Subtotal

Rp 25,450,000.00

Payment Instructions

Send to bank
BCA. 7600396557
Cab. Matraman
An. Chepi Nurdiansyah

Total

Rp 25,450,000.00

Paid

Rp 0.00

Balance Due

Rp 25,450,000.00

Chepi Nurdiansyah