

Nouveau bureau de la Fondation en Indonésie - Compta

Position	Date	Paid by FFF	En IDR	Paid by Alex	En CHF	Docs
Taux	CHF	1	IDR	14 325		
Transfert pour loyer	28.08.19	CHF 20 000	IDR 285 169 866	-	-	Docs liés
Loyer tranche 1/3	02.09.19			IDR 104 000 000	CHF 7 260	Docs liés
UPS APC	11.09.19	-	-	IDR 29 699 962	CHF 2 073	Docs liés
Imprimante Epson	11.09.19	-	-	IDR 11 724 125	CHF 818	Docs liés
PC HP 2x	11.09.19	-	-	IDR 32 516 740	CHF 2 270	Docs liés
Moniteur 1x	11.09.19	-	-	IDR 4 680 562	CHF 327	Docs liés
WD MyCloud 1x	11.09.19	-	-	IDR 9 031 530	CHF 630	Docs liés
Table de bureau en « L Fer et bois	25.09.19	-	-	IDR 6 000 000	CHF 419	Docs liés
Frigidaire 1x	16.09.19	-	-	IDR 2 100 000	CHF 147	Docs liés
Petit matériel électrique	19.09.19	-	-	IDR 665 840	CHF 46	Docs liés
Adaptateurs pour UPS	24.09.19	-	-	IDR 591 475	CHF 41	Docs liés
Hub Lan et petites choses	23.09.19	-	-	IDR 363 700	CHF 25	
Accès Internet, 1 année payée	04.09.19			IDR 12 546 000	CHF 876	Docs liés
Traductions officielles doc FFF	Août 19	-	-	IDR 3 025 000	CHF 211	Docs liés
TOTAL		IDR 20 000	IDR 285 169 866	IDR 216 944 934	IDR 15 144	

Balance a verser par la FFF pour terminer le financement du nouveau Camp de Base de la Fair Future Foundation en Indonésie

	Debit	Credit
Total versé par FFF		IDR 285 169 866
Total payé par AW au 25.09.19	IDR 216 944 934	
Total restant à payer par AW	IDR 221 500 000,00	
Total	IDR 438 444 934,00	IDR 285 169 866
A verser pour terminer le nouveau « Base Camp » de la FFF	IDR 153 275 068,00	

Informations complémentaires: Si ce n'était pas clair, j'ai versé CHF 20,000.- (soit IDR. 285,169,866.-) qui sont arrivés sur le compte en Indonésie.

Ce montant était pour la **1ère tranche** du loyer, plus **l'équipement** de notre nouveau bureau « Camp de base » de la Fondation en Indonésie.

La 1ère tranche du loyer a été payée: **IDR. 104,000,000.-**
L'équipement a été payé sur ce montant et/ou avancé par Alex Wettstein.

Il reste donc un montant de **IDR. 153,275.068.- / CHF. 10,712.-** à verser afin de pouvoir **payer** les **tranches 2,3,4** du **loyer** pour **trois ans** de notre nouveau bureau en Indonésie.



Alexandre Wettstein



FAIR FUTURE
FOUNDATION

Infomaniak Network SA
Rue Eugène-Marziano, 25
CH - 1227 Genève - Suisse

Due date **20/10/2019**
Date 20/09/2019
Customer account 28373
Status Paid

VAT number: CHE - 103.167.648
Company Number: CH - 660 - 0059996 - 1

<https://contact.infomaniak.com>

Fair Future Foundation
C/o Carmen VOUILLOZ
Route d'Yvonand 8B
1522 - Lucens
SWITZERLAND
VAT number: Tax exempted

Description	Period	Amount CHF ex. VAT
Domain : fairfutureindonesia.com <i>Domain registration, Linked to a new alias for web site fairfuturefoundation.org in hosting account Web - Fair Future Foundation</i>	from 20/09/2019 to 19/09/2022	29.34
Domain : fairfutureindonesia.org <i>Domain registration, Linked to a new alias for web site fairfuturefoundation.org in hosting account Web - Fair Future Foundation</i>	from 20/09/2019 to 19/09/2022	39.72
Domain : kawanbaikindonesia.com <i>Domain registration, Linked to a new alias for web site fairfuturefoundation.org in hosting account Web - Fair Future Foundation</i>	from 20/09/2019 to 19/09/2022	29.34
Domain : kawanbaikindonesia.id <i>Domain registration, Linked to a new alias for web site fairfuturefoundation.org in hosting account Web - Fair Future Foundation</i>	from 20/09/2019 to 19/09/2022	89.13
Domain : kawanbaikindonesia.org <i>Domain registration, Linked to a new alias for web site fairfuturefoundation.org in hosting account Web - Fair Future Foundation</i>	from 20/09/2019 to 19/09/2022	39.72
	Price CHF ex. VAT	227.25
	VAT (7.7 %)	17.50
	Total CHF incl. VAT	244.75

Payment

244.75 CHF received on 20/09/2019 at 03:38 by Credit card



ACE HARDWARE BATU BULAN
 JL. RAYA BATU BULAN 45
 X BATU BULAN SUKAWATI

MTD: 000100008117566

NO: 81756602
 7176*****4111--DIP
 BITGOLD

SALE

ATCH : 000141
 TE : 19 SEP 2019
 NO : 000000000003

TRACE NO: 001338
 TIME: 12:15:13
 APPR CODE: 022620

TOTAL

Rp 665,840

VAL : NSICCS
 : F800
 : 2080048000
 : A0000006021010

*** PIN VERIFICATION SUCCESS ***
 I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT
 CUSTOMER COPY -- BN2 024 DCNP

PT ACE HARDWARE INDONESIA Tbk
 ACE Batu Bulan Bali
 Phone 03614711488
 Email. mgr_batubulan@acehardware.co.id
 NPWP : 01.721.123.6-054.000

AR02550894 - ALEXANDRE WETTSTEIN
 128405 - MADE ARI SAV 19 Sep 2019 13:24
 Receipt No: G1.2.20190919.47

194293	CORD EXTENSION WHT G2N7		
2	x	107,000	:
		214,000	
150559	MULTISOCKET 4 OUTLET WHTKW2-29		
5	x	85,900	:
		429,500	
		Disc 20 % :	-85,900
278418	3 WAY ADAPTOR W/ SWITCH WHT 88		
2	x	53,900	:
		107,800	
		Disc 20 % :	-21,560
237055	MICROFIBER CLOTH F/ROBOTIC VAC		
1	x	22,000	:
		22,000	

Total	:	773,300
Total saving	:	-107,460
<hr/>		
Total sales	:	665,840
<hr/>		
Debit BNI On (RP)	:	665,840
CardID	:	**7176
Holder	:	
Approval No	:	0
Total payment	:	665,840
Item : 4	Qty :	10
Points earned	:	6 Value Rp. 15,000
Points balance	:	59 Value Rp. 147,500

BKP - harga sudah termasuk PPN

Infomaniak Network SA
Rue Eugène-Marziano, 25
CH - 1227 Genève - Suisse

VAT number: CHE - 103.167.648
Company Number: CH - 660 - 0059996 - 1

<https://contact.infomaniak.com>

INVOICE 2951735

Due date	20/10/2019
Date	20/09/2019
Customer account	28373
Status	Paid

Fair Future Foundation
C/o Carmen VOUILLOZ
Route d'Yvonand 8B
1522 - Lucens
SWITZERLAND
VAT number: Tax exempted

Description	Period	Amount CHF ex. VAT
E-mail hosting : E-mail Bundle kawanbaikindonesia.org 10 e-mail(s)	from 20/09/2019 to 19/09/2020	67.90
	Price CHF ex. VAT	67.90
	VAT (7.7 %)	5.25
	Total CHF incl. VAT	73.15

Payment

73.15 CHF received on 20/09/2019 at 04:15 by Credit card

De: Tokopedia noreply@tokopedia.com
Objet: Pesanan Selesai: "EXTENSION KABEL UPS IEC320 C14..."
Date: 25 septembre 2019 à 13:07
À: - alexandre.wettstein@fairfuturefoundation.org



tokopedia

Pesanan Selesai

Halo Ayu Setia Wardani (YKBI),

Pesanan "EXTENSION KABEL UPS IEC320 C14..." telah selesai.

Nomor Pemesanan: **INV/20190922/XIX/IX/371492002**

Penjual: **Yaya Listrik**

Jasa Pengiriman: **SiCepat**

Nomor Resi: **000216134302**

Nama Penerima: **Ayu Setia Wardani (YKBI)**

Tanggal Terima: **24 September 2019**

Rincian Pesanan

Nama Barang	Jumlah	Harga
EXTENSION KABEL UPS IEC320 C14 KONTRA ARDE KARET	8	Rp 55.000
	Total Harga Produk:	Rp 440.000
	Ongkos Kirim:	Rp 150.000
	Asuransi:	Rp 1.475
	Total Pembayaran:	Rp 591.475

Tujuan Pengiriman:

Ayu Setia Wardani (YKBI)

Rumah Sanur Creative Hub Jalan Danau Poso No. 51 A Bjr. Semawang 80228 Sanur Denpasar

Tanggal 11 September 2019

Pembayaran Saldo Tokopedia CIMB Clicks 

Ringkasan Pembayaran (3 Invoice)

Total Belanja

- Innovatech Prima Sukses (INV/20190911/XIX/IX/367181923)	Rp 15.987.870
- Raja Harddisk (INV/20190911/XIX/IX/367181922)	Rp 9.034.530
- DATA Online (INV/20190911/XIX/IX/367181920)	Rp 4.680.562

Subtotal Belanja

Rp 29.702.962

Potongan Ongkos Kirim Tokopedia

- Rp 3.000

Total Nilai Promo

- Rp 3.000

Total Pembayaran

Rp 29.699.962

Nomor Invoice : **INV/20190911/XIX/IX/367181922**

Diterbitkan atas nama:

Penjual [Raja Harddisk](#)

Tanggal 11 September 2019

Tujuan Pengiriman:

Ayu Setia Wardani (YKBI)

Rumah Sanur Creative Hub Jalan Danau Poso No. 51
A Bjr. Semawang 80228 Sanur Denpasar Denpasar
Timur Kota Denpasar 80228
Bali
6282146328107

Nama Produk	Jumlah	Berat	Harga Barang	Subtotal
WD My Cloud EX2 Ultra 12TB	1	4 kg	Rp 8.900.000	Rp 8.900.000
Subtotal Harga Produk				Rp 8.900.000

AnterAja - Reguler (Berat: 4 kg)

Rp 112.000

Subtotal Ongkos Kirim

Rp 112.000

Asuransi

Rp 22.530

Paket ini tidak menggunakan asuransi pihak logistik, penjual tidak perlu bayar asuransi ke kurir.

Subtotal Biaya Lainnya

Rp 22.530

Total Belanja

Rp 9.034.530

Gratis Ongkir Rp3.000 [Promo Tokopedia](#)

- Rp 3.000

Kode Promo: **Gratis Ongkir Rp3.000**

Subtotal Nilai Promo

- Rp 3.000

Total Pembayaran

Rp 9.031.530



STUDIO COMPUTER MBL
RTC DIPONEGORO
JL. DIPONEGORO
NO 136 DENPASAR

TERMINAL ID : 08445899
MERCHANT ID : 000100208174458

CARD TYPE : DEBIT
3371 76 4411 (Chip)

DATE : 23 SEP 19 TIME : 10:15:27
BATCH : 000024 TRACE : 000072
REFR : 000000000079 APPR : 227750

APP NAME : NSICCS ATM/Debit
CSI : A1221CB76E71953B
TVR VALUE : 0000048000
APPL ID : A0000006021010

Total Amount Rp 285.000

= PIN VERIFICATION SUCCESS =

I Agree To Pay The Above Total Amount
According To The Card Issuer Agreement
-- Customer Copy --
BN4 001 DCMP



ACE HARDWARE
JL. RAYA BATU BULAN 45
X BATU BULAN SUKAWATI

NO : 81756602 MID : 000100008117566

DEBIT GOLD
7176*****4411-DIP

DATE : 23 SEP 2019 TIME : 09:45:48
BATCH : 000145 TRACE NO : 001386
REF NO : 000000000001 APPR CODE : 470144

TOTAL Rp 78,700

APP NAME : NSICCS
CSI : F800
TVR VALUE : 2080048000
APPL ID : A0000006021010

*** PIN VERIFICATION SUCCESS ***
I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

CUSTOMER COPY -- BN2 024 DCMP



RTC Diponegoro Lt. 2 Blok E1
0821 4614 0202 / 0899 3113 889
Denpasar - Bali

Nota No: 03294

Tanggal: 23/9/2019

Nama :

No	Nama Barang	Qty	Satuan	Total
	TP LINK SS 1008d	1		285.000
Rontek TP link office				
Hormat Kami				
				Sub Total
				Dp
				Total 285.000

*Barang yang sudah dibeli tidak dapat dikembalikan.
*Garansi tidak berlaku jika cacat fisik/segel rusak/tidak ada segel.

petits some cablet
uis/office samr

PT ACE HARDWARE INDONESIA Tbk
ACE Batu Bulan Bali
Phone 03614711488
Email: mgr_batubulan@acehardware.co.id
NPWP : 01.721.123.6-054.000

AR02550894 - ALEXANDRE WETTSTEIN
147194 - NI MADE DIAH 23 Sep 2019 10:55
Receipt No: G1.2.20190923.10

261300 CABLE TIES VALUEPACK WHT4. 8X20
1 x 37,900 : 37,900
10090347 PLUG REWIRERABLE WITH HANGER
1 x 21,900 : 21,900
236436 BOLT-NUTS&WASHER FLAT HEAD ZP
1 x 18,900 : 18,900

Total : 78,700

Total sales : 78,700

Debit BNI On (RP) : 78,700

CardID : **7176

Holder :
Approval No : 0

Total payment : 78,700

Item : 3 Qty : 3



BKP

PROFORMA INVOICE



Page 1 of 1

Kepada/ To

WETTSTEIN ALEXANDRE JEAN-DENIS AXEL
JL. DANAU POSO NO 51A
KOTA DENPASAR 80228
BALI INDONESIA

No. Tagihan/Invoice No

20190830/1892/3100033431

Nomer Pelanggan/Customer

3100033431

Tanggal Tagihan/Invoice

30-08-19

Jatuh Tempo/Due Date

07-09-19

Mata Uang/Currency

IDR

Nilai Tukar Kurs**Bank Virtual Account**

BCA: 7111603100033431

Permata: 8831003100033431

Rincian Layanan/Service Details

Keterangan/Description	Jumlah/Amount
BIZNET METRONET 1A NON NPWP PROMO 10 PLUS 2	11,400,000
Sub Total	11,400,000
PPN10%/VAT10%	1,140,000
PPH23/PPh23	0
Bea Meterai / Stamp Duty	6,000
Tagihan Bulan Ini/Current Charges	12,546,000

Pengumuman Penting/Important Information

- | | |
|--|---|
| <ul style="list-style-type: none">Gunakan Pembayaran Elektronik agar masa aktif layanan Anda otomatis diperbaharui.Biaya Transfer Antar Bank dibayarkan di luar dari jumlah yang tertera pada Proforma Invoice. | <ul style="list-style-type: none">Use Electronic Payments so that the active period of your service automatically renewed.Inter Bank Transfer Fee are paid out of the amount stated in the Proforma Invoice. |
| <ul style="list-style-type: none">Jasa internet dikenakan PPh 23 sebesar 2% berdasarkan Peraturan Menteri Keuangan nomornomor141/PMK.03/2015, berlaku mulai 26 Agustus 2015. Jika Anda terdaftar sebagai pelanggan Perusahaan, pastikan nilai pembayaran Anda sudah dipotong PPh 23. | <ul style="list-style-type: none">Internet services are subject to Income Tax Article 23 in accordance with Peraturan Menteri Keuangan nomor 141/PMK.03/2015, valid from August 26, 2015. You are registered as a customer of the Company, please make sure your payment amount already deducted Income Tax 23. |

Biznet Home Internet.
Gratis hingga 5 Bulan dan Bonus Tas Eksklusif.
*Syarat dan Ketentuan Berlaku

#PakeBiznet Lebih Cepat!

REALTIME TRANSFER

Reference No	Transaction Date	Status
RB1103257849	04-Sep-2019 08:19:02	Successful

Realtime Transfer Information

You are using ATM Prima network.

Service Type : Realtime
Transfer From : 702247446800 Tab Xtra / IDR
Issuer Cust. Name : WETTSTEIN ALEXANDRE JEAN DENIS AXEL
Issuer Bank Name : Bank CIMB Niaga
Beneficiary Account : 8831003100033431
Beneficiary Name : WETTSTEIN ALEXANDRE
Beneficiary Bank : BANK PERMATA
Amount : IDR 12.546.000,00
Transfer Fee : IDR 0,00
Beneficiary E-Mail : inside_sales@biznetnetworks.com
Receipt Number : 840779300004



Internet pour la nouvelle strucutre FFF de Sanur. Une année payée, y compris installation. En service. Payé par Alex - A rembourser

Transaction Receipt



Transaction Details

Reference ID	:	133316479
Entry ID	:	1
Transaction Type	:	Clearing Transfer
Initiator Account	:	00000000854589832
Transaction Date	:	04/10/19
Counterparty Type	:	Personal Payees
Destination Bank Name - Destination Bank Code	:	BANK MANDIRI - 0080017
Beneficiary Name	:	PT SINAR RUMAH SANUR -1450011016454
Transaction Amount	:	IDR 104,000,000.00
Bank Admin Fee	:	IDR 3,500.00
Total Amount	:	IDR 104,003,500.00
Remark	:	FF Foundation
Transaction Status	:	Pending For Processing
External Reference Number	:	
Residential Status	:	YES
Citizenship	:	INDONESIAN
Email Id	:	delly@rumahsanur.com
Mobile Number	:	


Harap simpan resi ini sebagai bukti transaksi yang sah
Terima kasih telah bertransaksi menggunakan BNI Internet Banking

Please keep this receipt as a proof of legitimate transaction
Thank you for doing transaction using BNI Internet Banking



STEP 2 - Rent New FFF Office
Paid the 03.10.2019 - AW

Tanggal 11 September 2019

Pembayaran Saldo Tokopedia 

CIMB Clicks 

Ringkasan Pembayaran (3 Invoice)

Total Belanja

- Raja Harddisk	(INV/20190911/XIX/IX/367181922)	Rp 9.034.530
- DATA Online	(INV/20190911/XIX/IX/367181920)	Rp 4.680.562
- Innovatech Prima Sukses	(INV/20190911/XIX/IX/367181923)	Rp 15.987.870

Subtotal Belanja

Rp 29.702.962

Potongan Ongkos Kirim Tokopedia

- Rp 3.000

Total Nilai Promo

- Rp 3.000

Total Pembayaran

Rp 29.699.962

Nomor Invoice : **INV/20190911/XIX/IX/367181920**

Diterbitkan atas nama:

Penjual [DATA Online](#)

Tanggal 11 September 2019

Tujuan Pengiriman:

Ayu Setia Wardani (YKBI)

Rumah Sanur Creative Hub Jalan Danau Poso No. 51
A Bjr. Semawang 80228 Sanur Denpasar Denpasar
Timur Kota Denpasar 80228
Bali
6282146328107

Nama Produk

Jumlah

Berat

Harga Barang

Subtotal

[Monitor LED SAMSUNG Curve C32F391FWE 32](#)

1

15 kg

Rp 4.205.000

Rp 4.205.000

Proteksi Produk

Subtotal Harga Produk

Rp 4.205.000

JNE - Reguler (Berat: 15 kg)

Rp 420.000

Subtotal Ongkos Kirim

Rp 420.000

Proteksi Produk / Ekstra Garansi

Rp 44.000

Jumlah barang : 1 barang

Asuransi

Rp 11.562

Paket ini tidak menggunakan asuransi pihak logistik, penjual **tidak perlu bayar asuransi** ke kurir.

Subtotal Biaya Lainnya

Rp 55.562

Total Pembayaran

Rp 4.680.562



SANUR ELECTRONIK HD
 Jl. BY PASS NGRAH RAI
 NO 359 SANUR DENPASAR

1516161217EXFP0321
 CCC.004/17

TERMS D069370
 CARD TYPE SWITCHING (CIP)
 NERC# 00089500352564

*****3723
 CIBR NIAGA

SALE

BATCH : 000890
 TRACE NO: 101787

DATE/TIME 16 SEP 19 12:17

APP# CODE 316559

1516161217EXFP0321
 CCC.004/17

ORDER NO. 106957

TOTAL Rp-2,100,000

TSL : EB00

AID : A000000041010

IPN : 00004800

IC : 0982AED0900058F

ARVAL : DEBIT MASTERCARD

*** SIGNATURE NOT REQUIRED ***

--- CANCELLED COPY ---

CCC.004/17
 1516161217EXFP0321

58469E1764
 0A122094MLN

23915544 / 33554432 (bytes)

92
 580125

FAKTUR PENJUALAN

Cara Bayar : Cash

DENPASAR, 16-09-2019 12:58
 Dijual Kepada:
 ALEX JUSSUF
 RUMAH SANUR DANAU POSO
 087777333384

ALEX JUSSUF
 RUMAH SANUR DANAU POSO
 087777333384
 Syarat Penyerahan :
 Sales : 01
 Keterangan :

Barang	Qty	Harga	Jumlah
AS SANKEN SK-V181A-CBG	1 UNIT	1.950.000	1.950.000

SANUR ELECTRONIC
 H. BY PASS NGRAH RAI NO. 359 SANUR
 Telp. 0361 9580125 Fax 0361 9580124

Pengiriman

PPN 10%

barang yang sudah dibeli tidak dapat dikembalikan
 barang diterima
 ansansi Toko 3 Hari dari barang diterima

1.950.000

Tanggal 11 September 2019

Pembayaran CIMB Clicks 

Ringkasan Pembayaran (1 Invoice)

Total Belanja

- DATA Online (INV/20190911/XIX/IX/367182653) Rp 32.516.740

Subtotal Belanja

Rp 32.516.740

Total Pembayaran

Rp 32.516.740

tokopedia

Nomor Invoice : **INV/20190911/XIX/IX/367182653**

Diterbitkan atas nama:

Penjual [DATA Online](#)

Tanggal 11 September 2019

Tujuan Pengiriman:

Ayu Setia Wardani (YKBI)

Rumah Sanur Creative Hub Jalan Danau Poso No. 51
A Bjr. Semawang 80228 Sanur Denpasar Denpasar
Timur Kota Denpasar 80228
Bali
6282146328107

Nama Produk	Jumlah	Berat	Harga Barang	Subtotal
PC HP All In One Pavilion Pav 24-XA0076D	2	32 kg	Rp 15.700.000	Rp 31.400.000

Proteksi Produk

Subtotal Harga Produk

Rp 31.400.000

JNE - Reguler (Berat: 32 kg)

Rp 896.000

Subtotal Ongkos Kirim

Rp 896.000

Proteksi Produk / Ekstra Garansi

Rp 140.000

Jumlah barang : 2 barang

Asuransi

Rp 80.740

Paket ini tidak menggunakan asuransi pihak logistik, penjual tidak perlu bayar asuransi ke kurir.

Subtotal Biaya Lainnya

Rp 220.740

Total Pembayaran

Rp 32.516.740

Tanggal 11 September 2019

Pembayaran CIMB Clicks 

Ringkasan Pembayaran (1 Invoice)

Total Belanja

- DATA Online (INV/20190911/XIX/IX/367183313)

Rp 11.724.125

Subtotal Belanja

Rp 11.724.125

Total Pembayaran

Rp 11.724.125

tokopedia

Nomor Invoice : **INV/20190911/XIX/IX/367183313**

Diterbitkan atas nama:

Penjual [DATA Online](#)

Tanggal 11 September 2019

Tujuan Pengiriman:

Ayu Setia Wardani (YKBI)

Rumah Sanur Creative Hub Jalan Danau Poso No. 51
A Bjr. Semawang 80228 Sanur Denpasar Denpasar
Timur Kota Denpasar 80228
Bali
6282146328107

Nama Produk	Jumlah	Berat	Harga Barang	Subtotal
-------------	--------	-------	--------------	----------

Printer EPSON L1455	1	50 kg	Rp 10.250.000	Rp 10.250.000
-------------------------------------	---	-------	---------------	---------------

Proteksi Produk

Subtotal Harga Produk**Rp 10.250.000**

JNE - Reguler (Berat: 50 kg)

Rp 1.400.000

Subtotal Ongkos Kirim**Rp 1.400.000**

Proteksi Produk / Ekstra Garansi

Rp 45.000

Jumlah barang : 1 barang

Asuransi

Rp 29.125

Paket ini tidak menggunakan asuransi pihak logistik, penjual tidak perlu bayar asuransi ke kurir.



Subtotal Biaya Lainnya

Rp 74.125

Total Pembayaran

Rp 11.724.125

REALTIME TRANSFER

Reference No	Transaction Date	Status
RB1103469274	13-Sep-2019 10:46:42	Successful

Realtime Transfer Information

You are using ATM Prima network.

Service Type : Realtime
Transfer From : 702247446800 Tab Xtra / IDR
Issuer Cust. Name : WETTSTEIN ALEXANDRE JEAN DENIS AXEL
Issuer Bank Name : Bank CIMB Niaga
Beneficiary Account : 7700170360
Beneficiary Name : DHARMONO ARIEN SISWANTO
Beneficiary Bank : BCA (BANK CENTRAL ASIA)
Amount : IDR 3.000.000,00
Transfer Fee : IDR 0,00
Beneficiary E-Mail :
Receipt Number : 580871300004



REALTIME TRANSFER

Reference No	Transaction Date	Status
RB1103721814	25-Sep-2019 12:32:03	Successful

Realtime Transfer Information

You are using ATM Prima network.

Service Type : Realtime
Transfer From : 702247446800 Tab Xtra / IDR
Issuer Cust. Name : WETTSTEIN ALEXANDRE JEAN DENIS AXEL
Issuer Bank Name : Bank CIMB Niaga
Beneficiary Account : 7700170360
Beneficiary Name : DHARMONO ARIEN SISWANTO
Beneficiary Bank : BCA (BANK CENTRAL ASIA)
Amount : IDR 3.000.000,00
Transfer Fee : IDR 0,00
Beneficiary E-Mail :
Receipt Number : 476423200004



Table de bureau en "L", pour le nouveau FFF bureau de Sanur

Payé par Alexandre Wettstein - A rembourser.



TranslationPapers Bali

Invoice Number: **33/TP/30/VII/2019**

Date: **30 July 2019**

Fair Future Foundation Switzerland
ATTN: Mr Alex Weltstein
Route d'Yvonand 8B
1522 Lucens (VD)
Switzerland

INVOICE

Re: Full Payment for French > Indonesian Translation Service

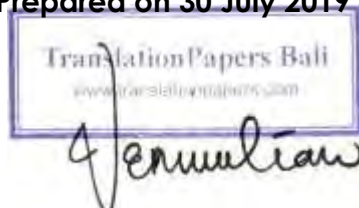
Name of Documents	Total Number of Pages	Rate per Page	Total Cost
- Fair Future Foundation – Status - Constitution de Fondation - Attestation – Administration Cantonale des Impôts	10 (ten) pages	IDR 275,000	IDR 2,750,000
<i>Courier Fee</i>			IDR 0
Grand Total			<u>IDR 2,750,000</u>

In words: Two Million Seven Hundred and Fifty Thousand Rupiahs. -----

Please arrange your payment via bank transfer to the following RUPIAH account:

Bank name : BCA (Bank Central Asia), Grand Sudirman Branch
Account No. : 6110294032
Beneficiary : Ni Luh Windiari
Bank address : Ruko Grand Sudirman, Jl. PB Sudirman Blok C5-C6,
Denpasar, Bali Province, Indonesia
SWIFT code : CENAIJJA

Prepared on 30 July 2019 by



Verra Mulianingsih
TranslationPapers Bali

REALTIME TRANSFER

Reference No	Transaction Date	Status
RB1102395978	31-Jul-2019 15:07:20	Successful

Realtime Transfer Information

You are using ATM Prima network.

Service Type : Realtime
Transfer From : 702247446800 Tab Xtra / IDR
Issuer Cust. Name : WETTSTEIN ALEXANDRE JEAN DENIS AXEL
Issuer Bank Name : Bank CIMB Niaga
Beneficiary Account : 6110294032
Beneficiary Name : NI LUH WINDIARI
Beneficiary Bank : BCA (BANK CENTRAL ASIA)
Amount : IDR 2.750.000,00
Transfer Fee : IDR 0,00
Beneficiary E-Mail : info@translationpapersbali.com
Receipt Number : 083013300004



Traduction de tous les documents officiels de la FFF Suisse de Français en Indonésien.
Traductions officielles. Payé par AW - A rembourser.



TranslationPapers Bali

Invoice Number: **06/TP/08/VIII/2019**

Date: **08 August 2019**

Fair Future Foundation Switzerland
ATTN: Mr Alex Weltstein
Route d'Yvonand 8B
1522 Lucens (VD)
Switzerland

INVOICE

Re: *Full Payment for French > Indonesian Translation Service*

Name of Document	Total Cost
- Extrait du Reigstre	IDR 275,000
Courier Fee	IDR 0
Grand Total	<u>IDR 275,000</u>

In words: Two Hundred and Seventy-Five Thousand Rupiahs. -----

Please arrange your payment via bank transfer to the following **RUPIAH** account:

Bank name : BCA (Bank Central Asia), Grand Sudirman Branch
Account No. : 6110294032
Beneficiary : Ni Luh Windiari
Bank address : Ruko Grand Sudirman, Jl. PB Sudirman Blok C5-C6,
Denpasar, Bali Province, Indonesia
SWIFT code : CENAIDJA

Prepared on 08 August 2019 by



Verra Mulianingsih
TranslationPapers Bali

REALTIME TRANSFER

Reference No	Transaction Date	Status
RB1102751251	14-Aug-2019 09:24:54	Successful

Realtime Transfer Information

You are using ATM Prima network.

Service Type : Realtime
Transfer From : 702247446800 Tab Xtra / IDR
Issuer Cust. Name : WETTSTEIN ALEXANDRE JEAN DENIS AXEL
Issuer Bank Name : Bank CIMB Niaga
Beneficiary Account : 6110294032
Beneficiary Name : NI LUH WINDIARI
Beneficiary Bank : BCA (BANK CENTRAL ASIA)
Amount : IDR 275.000,00
Transfer Fee : IDR 0,00
Beneficiary E-Mail : info@translationpapersbali.com
Receipt Number : 156403600004




Traduction de l'extrait copie conforme du Registre du Commerce de la FFF Suisse de Français en Indonésien.

Avant le décès de M. Daniel VOUILLOZ

Traductions officielles. Payé par AW - A rembourser.

Tanggal 11 September 2019

Pembayaran Saldo Tokopedia 

CIMB Clicks 

Ringkasan Pembayaran (3 Invoice)

Total Belanja

- DATA Online	(INV/20190911/XIX/IX/367181920)	Rp 4.680.562
- Innovatech Prima Sukses	(INV/20190911/XIX/IX/367181923)	Rp 15.987.870
- Raja Harddisk	(INV/20190911/XIX/IX/367181922)	Rp 9.034.530

Subtotal Belanja **Rp 29.702.962**

Potongan Ongkos Kirim Tokopedia - Rp 3.000

Total Nilai Promo **- Rp 3.000**

Total Pembayaran **Rp 29.699.962**

Nomor Invoice : **INV/20190911/XIX/IX/367181923**

Diterbitkan atas nama:

Penjual [Innovatech Prima Sukses](#)

Tanggal 11 September 2019

Tujuan Pengiriman:

Ayu Setia Wardani (YKBI)

Rumah Sanur Creative Hub Jalan Danau Poso No. 51
A Bjr. Semawang 80228 Sanur Denpasar Denpasar
Timur Kota Denpasar 80228
Bali
6282146328107

Nama Produk	Jumlah	Berat	Harga Barang	Subtotal
APC SMT2200iC Smart Connect UPS Tower 2200VA 1980Watt LCD Cloud	1	66 kg	Rp 14.100.000	Rp 14.100.000

Subtotal Harga Produk **Rp 14.100.000**

JNE - Reguler (Berat: 66 kg) Rp 1.848.000

Subtotal Ongkos Kirim **Rp 1.848.000**

Asuransi

Rp 39.870

Paket ini tidak menggunakan asuransi pihak logistik, penjual **tidak perlu bayar asuransi** ke kurir.

Subtotal Biaya Lainnya

Rp 39.870

Total Pembayaran

Rp 15.987.870