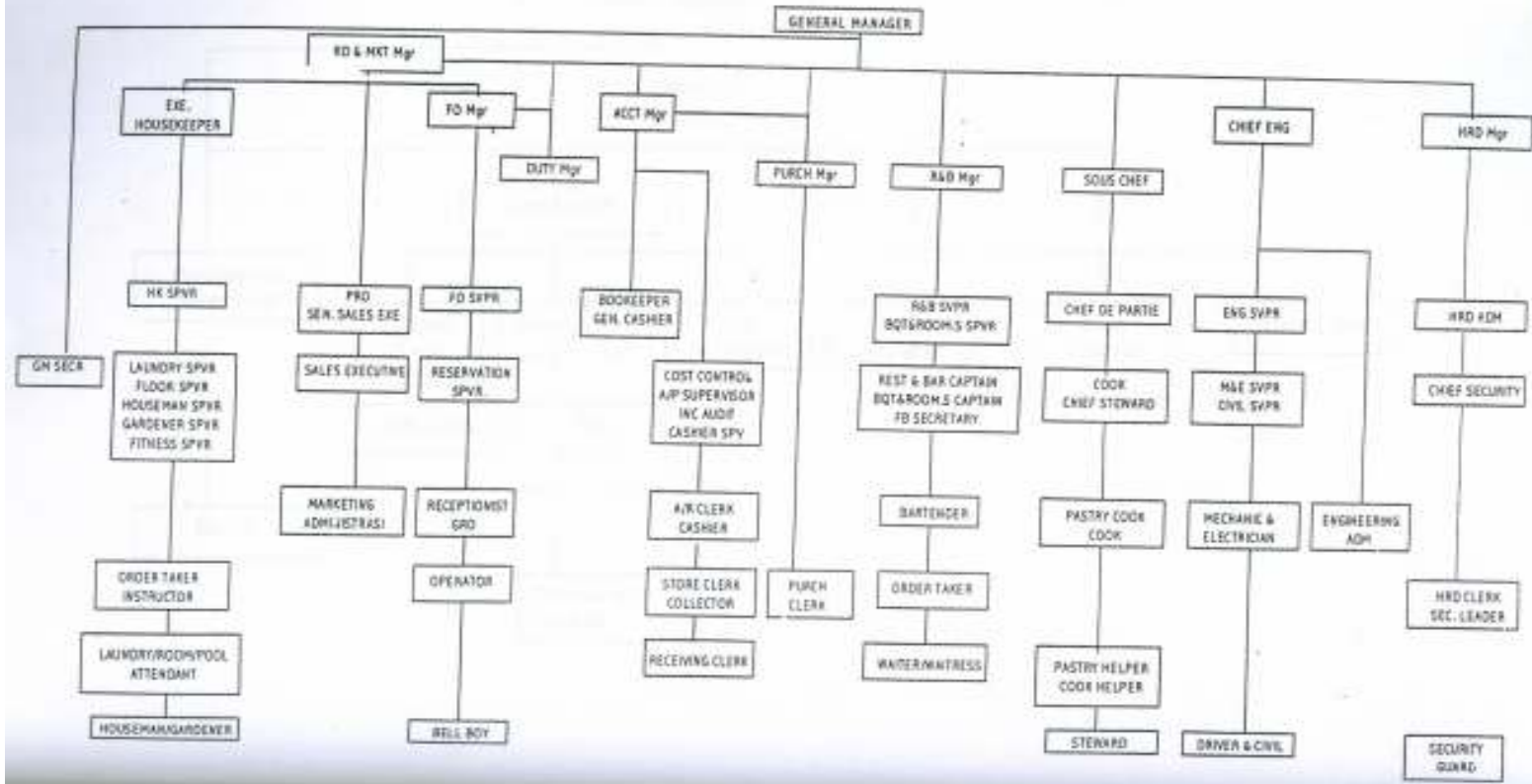
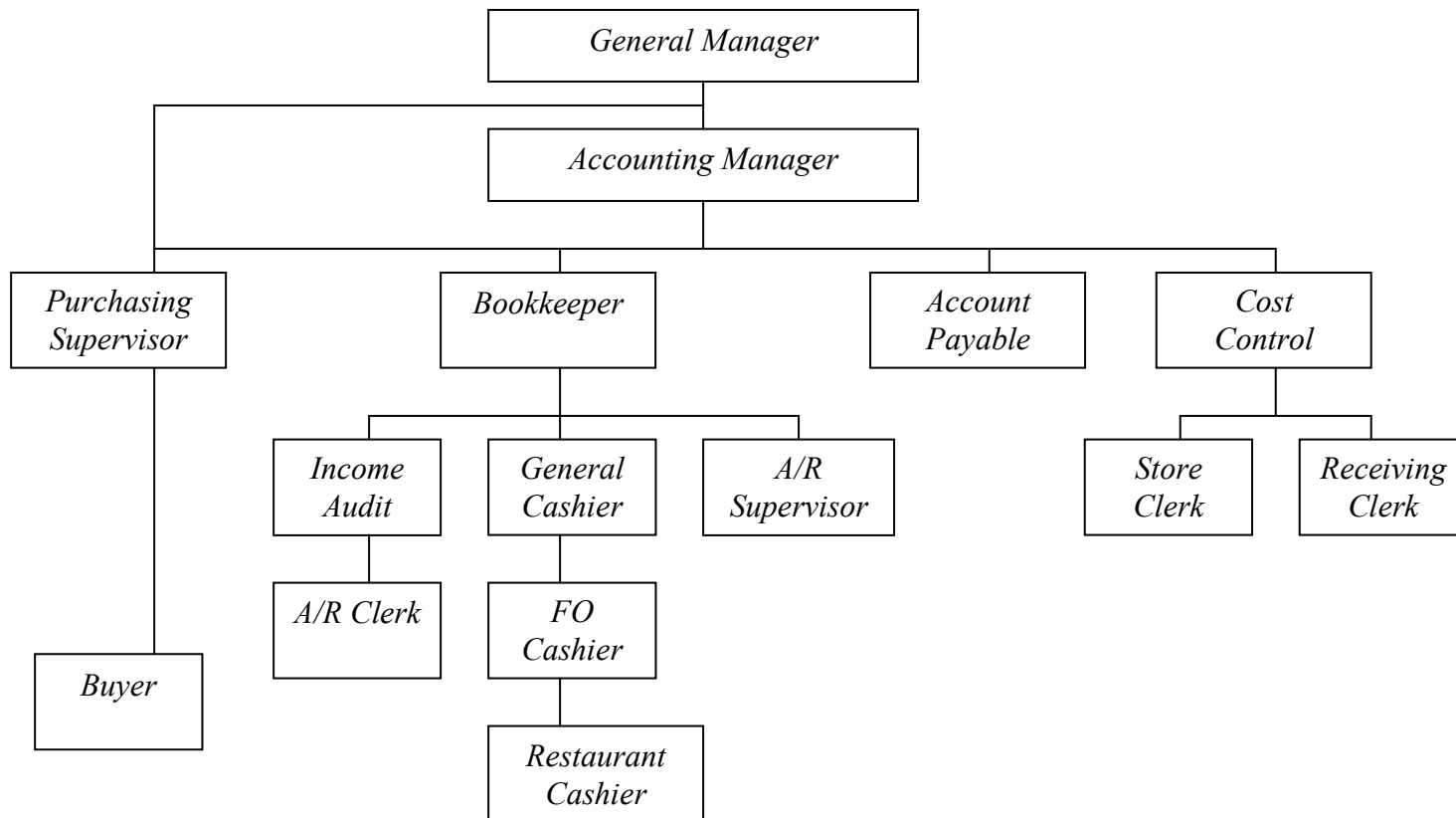


Lampiran 1 : Struktur Organisasi Pusat Hotel Santika
Sumber : Data Hotel Santika

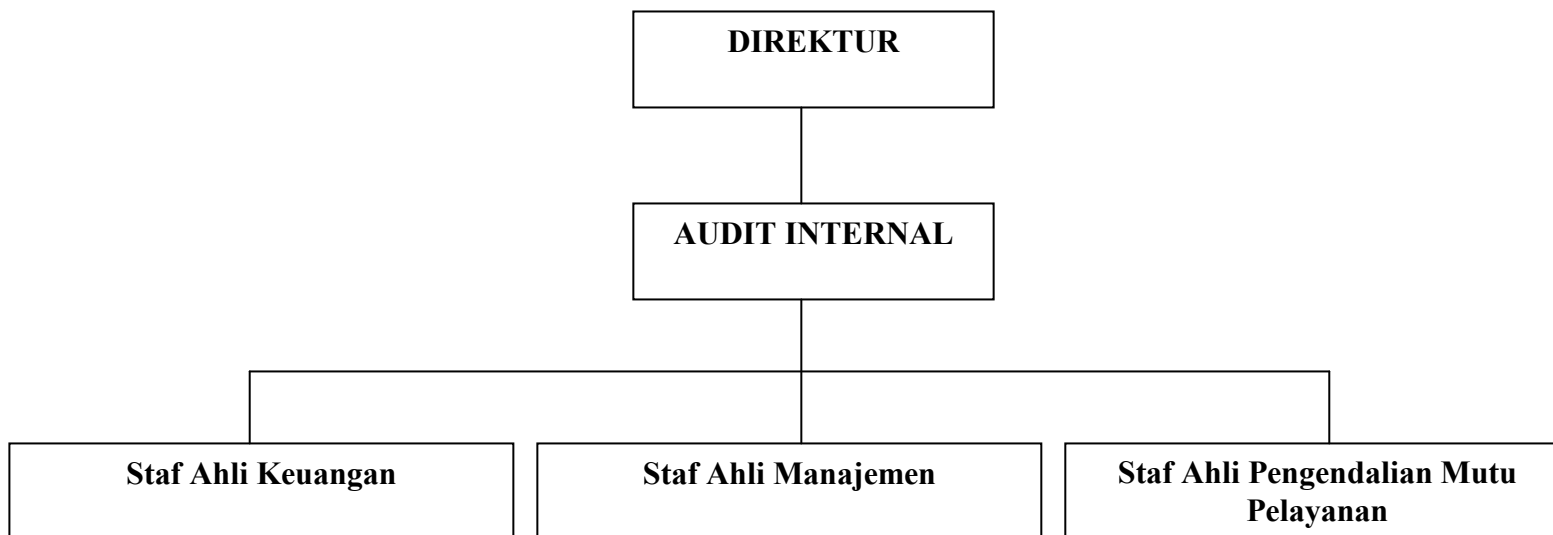
STRUKTUR ORGANISASI HOTEL SANTIKA BANDUNG



Lampiran 2 : Struktur Organisasi Hotel Santika Bandung
 Sumber : Hotel Santika Bandung

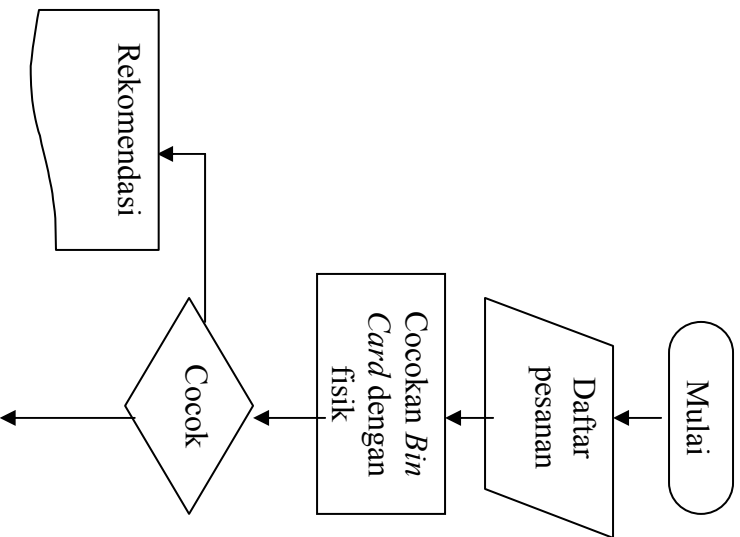


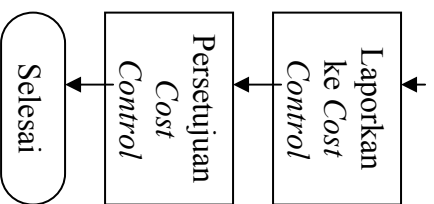
Lampiran 3 : Struktur organisasi *Department Accounting*
Sumber : Hotel Santika Bandung



Lampiran 4 : Struktur Organisasi Unit Audit Internal Hotel Sant

Prosedur *Inventory*

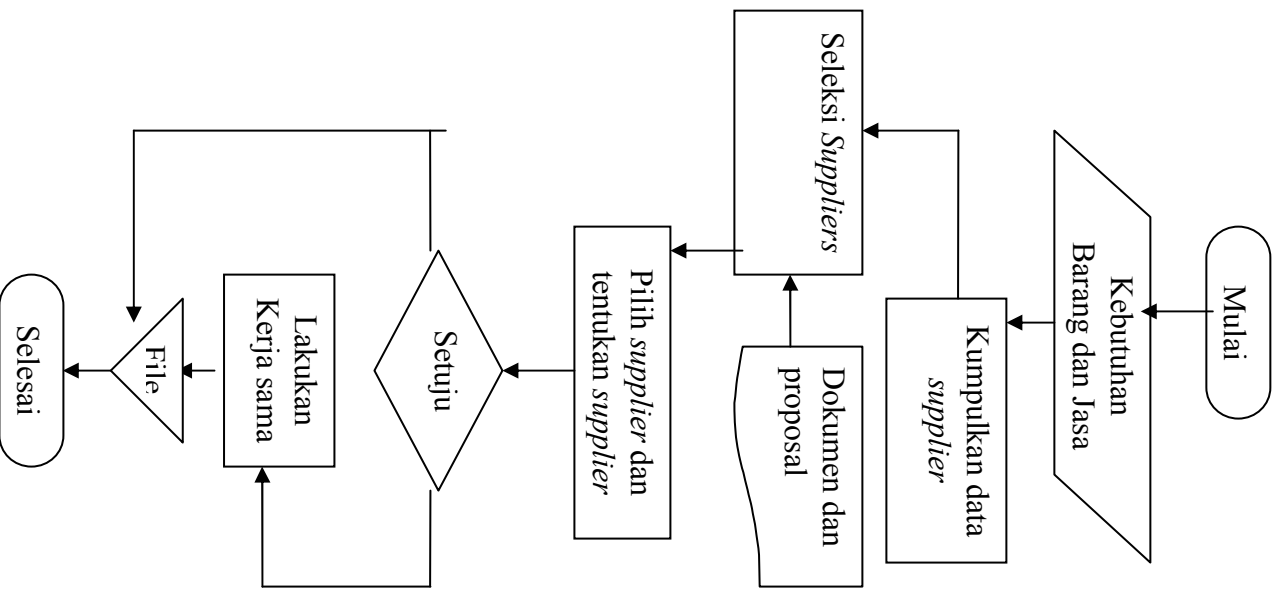




Lampiran 5 : Prosedur *Inventory* Hotel Santika

Sumber : Hotel Santika Bandung

Prosedur Pemilihan Supplier



Lampiran 6 : Prosedur Pemilihan Supplier Hotel Santika

Sumber : Hotel Santika Bandung

PEMBELIAN URGENTLY

Dept. :

Tanggal :

No.	QTY	Unit	Nama Barang	Harga	Total	Keterangan

Requested By. :

Departement Head

Cost Control

Purchasing Manager

Dept. Penerima Barang

Lampiran 12 : Pembelian *Urgently*

Sumber : Hotel Santika Bandung

