

CL CANCELLATION REPORT

PERIODE -

No	Date Of Event	Company	Pax	RNO	Room	Banquet	Additional	Total(Gross)	Total(Nett)
1	1 Agustus 2023 - 1 Agustus 2023 Grand Savero Bogor Rizky Nurmala 4418/SVHB/COP/LOA/RZN/VII/2023	Deutsche Gesellschaft für Internationale Zusammenarbeit (GIZ) GmbH Manggala Wanabakti Building, Block VII, 6th Floor. Jln. Jenderal Gatot Subroto, Jakarta JAKARTA SELATAN Mrs. Lita Phone : +62 21 572 0212 / 57 Mobile : +62 811-8105-262 Email : paulita.pratiwi@giz.de	25	0	0	11.250.000	0	11.250.000	9.297.521
2	1 Agustus 2023 - 3 Agustus 2023 Grand Savero Bogor Rizky Nurmala 4255/SVHB/COP/LOA/RZN/VII/2023	PT PALLADIUM INTERNATIONAL INDONESIA Ratu Plaza Office Tower, 19 Th Fl Jl Jend Sudirman Kav 9 Jakarta JAKARTA PUSAT Mr. Vincentius Reno Agusta Phone : 021 Mobile : +62 851 5757 2571 Email : reno.agusta@thepalladiumgroup.com	35	10	19.400.000	12.250.000	0	31.650.000	26.157.025
3	1 Agustus 2023 - 3 Agustus 2023 Grand Savero Bogor Tina Marisa 4433/SVHB/GOP/LOA/TMA/VII/2023	BAPPENAS Jl. Taman Suropati No.2, RT.6/RW.4, Menteng JAKARTA PUSAT Mr. Ferdian Phone : 021 Mobile : +62 853-7809-9943 Email : none@gmail.com	15	9	22.170.000	12.150.000	0	34.320.000	28.363.636
4	1 Agustus 2023 - 1 Agustus 2023 Grand Savero Bogor Rizky Nurmala 4275/SVHB/LOA/RZN/VII/2023	BALAI PENELITIAN TANAMAN REMPAH DAN OBAT (BALITTRO) Jl. Tentara Pelajar No.3, RT.04/RW.15, Menteng, Kec. Kota, RT.04/RW.15, Menteng, Kec. Bogor Bar., Kota Bogor, Jawa Barat 16111 Bogor Mrs. Andriana Phone : (0251) 8321879 Mobile : +62 857-4343-5871 Email : none@gmail.com	60	0	0	27.000.000	0	27.000.000	22.314.050
5	1 Agustus 2023 - 3 Agustus 2023 Grand Savero Bogor Rizky Nurmala 4391/SVHB/COP/LOA/RZN/VII/2023	PT PALLADIUM INTERNATIONAL INDONESIA Ratu Plaza Office Tower, 19 Th Fl Jl Jend Sudirman Kav 9 Jakarta JAKARTA PUSAT Mr. Vincentius Reno Agusta Phone : 021 Mobile : +62 851 5757 2571 Email : reno.agusta@thepalladiumgroup.com	20	4	5.820.000	7.000.000	500.000	13.320.000	11.008.264

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6	1 Agustus 2023 - 1 Agustus 2023 Savero Hotel Depok Dani Ramdani 4379/SDK/GOR/LOA/AGN/VII/2023	KEMENTERIAN PERTANIAN Jl.RM Harsono , Pasar Minggu , Jakarta Selatan JAKARTA SELATAN Mr. Mohd Lutfi Phone : (021) 7807377 Mobile : 085813297474 Email : none@gmail.com	80	0	0	34.000.000	0	34.000.000	28.099.174
7	2 Agustus 2023 - 4 Agustus 2023 Grand Savero Bogor Tina Marisa 4334/SVHB/GOP/LOA/TMA/VII/2023	KEMENTERIAN LUAR NEGERI Jalan Pejambon No. 6 Jakarta Pusat JAKARTA PUSAT Mr. Trisyan Phone : 021 Mobile : +62 812-4836-7778 Email : none@gmail.com	50	7	13.420.000	22.500.000	0	35.920.000	29.685.950
8	2 Agustus 2023 - 4 Agustus 2023 Grand Savero Bogor Rizky Nurmala 4389/SVHB/GOP/LOA/RZN/VII/2023	KEMENTERIAN KESEHATAN Jl. HR Rasuna Said Kav 3-4 Karet Kuningan Setiabudi JAKARTA SELATAN Mr. Denny Setiawan Phone : 0 Mobile : +62 852-1524-5233 Email : none@gmail.com	50	25	238.000.000	40.500.000	0	278.500.000	230.165.289
9	2 Agustus 2023 - 2 Agustus 2023 Grand Savero Bogor Sari Rohima 4383/SVHB//LOA/SRI/VII/2023	GAIA EO JAKARTA JAKARTA PUSAT Mrs. Dinar Phone : 021 Mobile : +62 813-8046-0079 Email : dnrhpsr@gmail.com	35	0	0	15.750.000	0	15.750.000	13.016.529
10	2 Agustus 2023 - 4 Agustus 2023 Grand Savero Bogor Sri Ulfah 4396/SVHB/COV/LOA/SRI/VII/2023	PT PERTAMINA (PERSERO) Jl. Medan Merdeka Tim. No.1A, JAKARTA PUSAT Mrs. Wulan Phone : - Mobile : +62 856-9122-5605 Email : mk.wulandari.hastuti@mitrakerja.pertamina.com	60	20	34.600.000	54.000.000	0	88.600.000	73.223.140

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11	2 Agustus 2023 - 4 Agustus 2023 Grand Savero Bogor Tina Marisa 4431/SVHB//LOA/TMA/VII/2023	SEKRETARIAT WAKIL PRESIDEN Jalan Kebon Sirih No.14 - Jakarta 10110 JAKARTA PUSAT Mrs. Nita Phone : 021 Mobile : +62 813-9900-8558 Email : none@gmail.com	35	21	51.730.000	28.350.000	0	80.080.000	66.181.818
12	2 Agustus 2023 - 5 Agustus 2023 Grand Savero Bogor Sari Rohima 4073/SVHB/COR/LOA/SRI/VI/2023	BRI FINANCE Menara Brilian Lt. 1,21, dan 22, Jl. Gatot Subroto No.117A, Menteng Dalam, Tebet, Jakarta 12870 JAKARTA SELATAN Mr. Husnul Phone : (021) 5745333 Mobile : +62 812-1221-5368 Email : husnul.maabi@brifinance.co.id	90	72	109.610.000	76.500.000	0	186.110.000	153.809.917
13	3 Agustus 2023 - 5 Agustus 2023 Grand Savero Bogor Rizky Nurmala 4473/SVHB/COP/LOA/RZN/VII/2023	UNDP Menara Thamrin Buidling, 9th Floor Kav.3 Jl. MH Thamrin JAKARTA PUSAT Mr. Muhammad Ismail Phone : 021 Mobile : +62 851-5646-8570 Email : Muhammad.ismail@undp.org	20	15	25.500.000	16.000.000	0	41.500.000	34.297.521
14	3 Agustus 2023 - 4 Agustus 2023 Grand Savero Bogor Sari Rohima 4367/SVHB/COV/LOA/SRI/VII/2023	MAYBANK Jl. M.H. Thamrin No.28-30 JAKARTA PUSAT Mrs. Ina Phone : - Mobile : +62 811-973-095 Email : Aferolina@maybank.co.id	50	25	21.625.000	55.000.000	0	76.625.000	63.326.446
15	3 Agustus 2023 - 4 Agustus 2023 Grand Savero Bogor Sri Ulfah 4373/SVHB/COV/LOA/SRI/VII/2023	PT PERTAMINA (PERSERO) Jl. Medan Merdeka Tim. No.1A, JAKARTA PUSAT Mrs. Saras Phone : - Mobile : +62 811-8777-234 Email : mk.sartika.s1@mitrakerja.pertamina.com	25	0	0	22.500.000	0	22.500.000	18.595.041

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16	4 Agustus 2023 - 6 Agustus 2023 Grand Savero Bogor Sri Ulfah 4013/SVHB//LOA/ULF/VI/2023	YAYASAN SIGMA INDONESIA SINERGI Jl. Cendana BG 9 kedung halang Bogor Utara Kota bogor Bogor Mr. YUDIANTO Phone : 0251 Mobile : +62 838-1912-6824 Email : mitraniagaadikarya@gmail.com	160	80	1.523.200.000	129.600.000	0	1.652.800.000	1.365.950.413
17	5 Agustus 2023 - 7 Agustus 2023 Savero Hotel Depok Ardi Gunawan 4388/SDK/GOR/LOA/AGN/VII/2023	TIMSUS CAPRES Pejaten , Jakarta Selatan JAKARTA SELATAN Mrs. Chika Phone : 021 Mobile : 081212669097 Email : none@gmail.com	70	70	103.200.000	0	0	103.200.000	85.289.256
18	6 Agustus 2023 - 8 Agustus 2023 Grand Savero Bogor Sari Rohima 4322/SVHB/COV/LOA/SRI/VII/2023	LEMBAGA PSIKOLOGI TERAPAN - UNIVERSITAS INDONESIA Jl. Universitas Indonesia Salemba No.4, JAKARTA PUSAT Mrs. Gita Phone : - Mobile : +62 899-8115-985 Email : gita.pajriani@lptui.co.id	30	4	3.340.000	24.300.000	0	27.640.000	22.842.975
19	7 Agustus 2023 - 9 Agustus 2023 Savero Style Hotel Bogor Mayang Sari 4483/SSHB/GOP/LOA/MYS/VIII/2023	KEMENTERIAN KELAUTAN DAN PERIKANAN Jl. Medan Merdeka Timur 16 Jakarta Pusat JAKARTA PUSAT Mrs. Yenna Phone : 021 353321 Mobile : 081905872199 Email : none@gmail.com	50	25	24.100.000	44.500.000	0	68.600.000	56.694.215
20	8 Agustus 2023 - 11 Agustus 2023 Savero Style Hotel Bogor Dinda Khansa 4466/SSHB/GOP/LOA/ANS/VII/2023	BEA CUKAI Jl. Jendral Achmad Yani JAKARTA TIMUR Ms. Dira Phone : 021 1500225 Mobile : 081226636668 Email : -@gmail.com	66	66	127.650.000	0	0	127.650.000	105.495.868

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21	8 Agustus 2023 - 10 Agustus 2023 Grand Savero Bogor Rizky Nurmala 4272/SVHB//LOA/SCA/VII/2023	KEJAKSAAN AGUNG RI Jl. Panglima Polim No.1, RT.11/RW.7, Kramat Pela, Kec. Kby. Baru, Kota Jakarta Selatan, Daerah Khusus Ibukota Jakarta 12160 JAKARTA SELATAN Ms. Nisya Phone : (021) 7221269 Mobile : +62 877 71616160 Email : nisyaa16@gmail.com	20	10	33.360.000	16.200.000	0	49.560.000	40.958.678
22	8 Agustus 2023 - 9 Agustus 2023 Savero Style Hotel Bogor Mayang Sari 4508/SSHB/GOP/LOA/DNK/VIII/2023	KEMENTERIAN PERTANIAN Jl. Harsono RM No.3, Ragunan, Kec. Ps. Minggu, Kota Jakarta Selatan, JAKARTA SELATAN Ms. Suri Phone : 021 7806131 Mobile : 085781647304 Email : none@gmail.com	20	10	32.400.000	8.900.000	0	41.300.000	34.132.231
23	9 Agustus 2023 - 11 Agustus 2023 Grand Savero Bogor Rizky Nurmala 4375/SVHB/COV/LOA/ULF/VII/2023	PT. SUPERINTENDING COMPANY OF INDONESIA (SUCOFINDO) Jl. Raya Pasar Minggu Kav.34 JAKARTA SELATAN Mr. Dicky Hendrianto Phone : 0 Mobile : +62 877-8099-6857 Email : ppisihotel2022@gmail.com	65	0	0	52.650.000	0	52.650.000	43.512.397
24	10 Agustus 2023 - 10 Agustus 2023 Savero Hotel Depok Dani Ramdani 4430/SDK/GOR/LOA/AGN/VII/2023	KEMENTERIAN PERTANIAN Jl.RM Harsono , Pasar Minggu , Jakarta Selatan JAKARTA SELATAN Ms. Ratih Phone : 021 Mobile : 085759921070 Email : noname@gmail.com	30	0	0	12.750.000	0	12.750.000	10.537.190
25	11 Agustus 2023 - 11 Agustus 2023 Grand Savero Bogor Sari Rohima 3900/SVHB/COV/LOA/SRI/VI/2023	GOODYEAR INDONESIA Jl. Pemuda, No. 27, Tanah Sareal, Bogor Mrs. Dina Phone : - Mobile : +62 818-0669-3260 Email : d_noviana@goodyear.com	40	2	1.670.000	9.200.000	1.500.000	12.370.000	10.223.140

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26	14 Agustus 2023 - 16 Agustus 2023 Grand Savero Bogor Sari Rohima 4304/SVHB/COV/LOA/SRI/VII/2023	EXPERD CONSULTANT Jl. Kemang Raya No.89, JAKARTA SELATAN Mrs. Aida Phone : (021) 7180805 Mobile : +62 878-8612-5003 Email : aida@experd.com	30	2	3.920.000	2.700.000	3.500.000	10.120.000	8.363.636
27	15 Agustus 2023 - 16 Agustus 2023 Grand Savero Bogor Sari Rohima 4278/SVHB/COV/LOA/SRI/VII/2023	TURANGGA RESOURCES Jl. Rawagelam I No.9, RW.9, Jatinegara, Kec. Cakung, JAKARTA TIMUR Mr. Haritz Phone : - Mobile : +62 856-4100-0981 Email : Haritz.Proboutomo@turanggaresources.com	45	0	0	31.500.000	0	31.500.000	26.033.058
28	17 Agustus 2023 - 18 Agustus 2023 Grand Savero Bogor Sari Rohima 4084/SVHB/GOP/LOA/ULF/VI/2023	KEMKOMINFO - DITJEN PPI Jl. Medan Merdeka Barat No.9 JAKARTA PUSAT Mr. Ditto Phone : 021 Mobile : 082111465791 Email : Dittoeranto@gmail.com	20	13	36.140.000	10.125.000	0	46.265.000	38.235.537
29	21 Agustus 2023 - 21 Agustus 2023 Grand Savero Bogor Sari Rohima 4088/SVHB/COV/LOA/SRI/VI/2023	GOODYEAR INDONESIA Jl. Pemuda, No. 27, Tanah Sareal, Bogor Mrs. Dina Phone : - Mobile : +62 818-0669-3260 Email : d_noviana@goodyear.com	40	0	0	4.400.000	1.750.000	6.150.000	5.082.645
30	22 Agustus 2023 - 23 Agustus 2023 Grand Savero Bogor Sari Rohima 4318/SVHB/COV/LOA/SRI/VII/2023	COFFEY INTERNATIONAL DEVELOPMENT Office 88 Kasablanka Tower A, 27th Floor Unit C Jl Casablanca Raya Kav 88 JAKARTA SELATAN Mrs. Verica Phone : - Mobile : +62 813-3975-3405 Email : maria.gbm@tetrattech.com	60	35	30.275.000	48.000.000	0	78.275.000	64.690.083

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31	22 Agustus 2023 - 24 Agustus 2023 Grand Savero Bogor Sari Rohima 3994/SVHB/COV/LOA/SRI/VI/2023	PT HM SAMPOERNA Tbk One Pacific, Sudirman Central Business Distric (SCBD) Lantai 18 Jl. Jend. Sudirman Kav. 52-53 JAKARTA SELATAN Mr. Aan Phone : - Mobile : +62 812-1071-281 Email : none@gmail.com	120	60	109.650.000	55.800.000	0	165.450.000	136.735.537
32	27 Agustus 2023 - 2 Oktober 2023 Grand Savero Bogor Sri Ulfah 2746/SVHB/GOP/LOA/TMA/III/2023	KEMENTERIAN PENDIDIKAN KEBUDAYAAN RISET DAN TEKNOLOGI Jl.Jend. Sudirman JAKARTA PUSAT Mr. SURYA Phone : 021 Mobile : 082132404606 Email : none@gmail.com	55	28	226.530.000	133.650.000	0	360.180.000	297.669.421
SUBTOTAL					2.797.310.000	1.019.025.000	7.250.000	3.823.585.000	3.159.987.603