
PETTY CASH OTHER

Date : 16-08-2017
Payment No : PC.2017.08-020
Payment Type : Payment

Diterima Oleh : WIN MOTORCYCLE
Description : SERVICE MOTOR MOTOR KANTOR

No	Code	Cost Name	Doc No.	Remark	Paid
1.	6210199	Umum Lain-lain		SERVICE MOTOR MOTOR KANTOR	200,000
TOTAL					200,000

Telah Dibayarkan : Rp. 200,000

Terbilang : # *Dua Ratus Ribu Rupiah* #

Recieve By,

Prepared By,

Acknowledge By,

WIN MOTORCYCLE

Linda Felda

Husnul Ihsan, MM