

MEMO REALISASI ANGGARAN

MRA250105

Budget Type : Settlement Advance Payment
Department : HRGA & IT
MRA Title : Cost rafli For Februari 2025

Tanggal : 02 February 2025
Budget Year : 2025
Settlement Date : 04 February 2025

No.	Item Description	Qty	UoM	Price (Rp)	Amount (Rp)
1	Bensin	1	Pcs	300.000	300.000
2	Nabung Nikah	1	Pcs	100.000	100.000
3	Nabung Seabank	1	Batang	300.000	300.000
4	baju satu set	1	Pcs	300.000	300.000
5	Ganti Oli + Service	1	Pcs	400.000	400.000
6	Bayar Motor	1	Pcs	500.000	500.000
7	Ngedate	1	Pcs	300.000	300.000
8	Lain lain	1	Box	200.000	200.000
9	kasi orang tua	1	Box	400.000	400.000
Total Advance Payment					Rp.2.800.000

Description/Benefit

Kebutuhan rafli

Amount Advance Settlement

Rp. 3.000.000

Tujuan Transfer

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More & Less

-Rp. 200.000

Date,
Approval User 1

Date,
Approval Finance 1

Date,
Approval Finance 2

Kustiaditya Wiguna
Logistics Operational Team Leader

Ahmad Rosyid
Team Leader Finance

Januar Ishaq
Dept Head Fin & Proc