

Vendor Bills Journal

Company: Rajawali Hiyoto		Journal: Vendor Bills		Entries Sorted By: Journal Entry Number		Target Moves: All Posted Entries	
Move	Date	Account	Partner	Label	Debit	Credit	
BILL/2022/0053	10/05/2022	111100	AA TEKNIK	/	Rp 0.00	Rp 60,000.00	
BILL/2022/0053	10/05/2022	220000	AA TEKNIK	NL/202208/00001: -	Rp 60,000.00	Rp 0.00	
BILL/2022/0054	10/05/2022	111100	JUSTUS KIMIARAYA, PT	/	Rp 0.00	Rp 22,911,259.14	
BILL/2022/0054	10/05/2022	40.03.24.00.00	JUSTUS KIMIARAYA, PT	R1WG005	Rp 22,911,259.14	Rp 0.00	
					Total	Rp 22,971,259.14	Rp 22,971,259.14

Tax Declaration

Name	Base Amount	Tax Amount
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