

PAYMENT VOUCHER

No. : CBS-40011-MT-SPAMA-BBI-02-2024

Date : 24 Feb 2024

No. Invoice : 030/PRG-ABCPI/SGR/V/2023

Pay To : PT. BINTANG BALI INDAH

No.	Date	Proposal No.	Description	Curr	Amount
1	24 Feb 2024	PBS-20004/MT/SPAMA/BBI/02/2024		IDR	7,000,000
				TOTAL	7,000,000

PPN 0 **TOTAL PAYMENT** 7,000,000

	Prepared By	Verified By	Approved By		Checked By	Approved By		Validated By
	Auf	Lagarianto -	Dia	Logavianto		n fi	S	Harry
ſ	ASS	ACA	ASM	вом	ASH	МТМ	ноѕ	FPM
	Date: 24/02/2024	Date: 25/02/2024	Date: 25/02/2024	Date: 25/02/2024	Date: 27/02/2024	Date: 27/02/2024	Date: 27/02/2024	Date: 27/02/2024

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