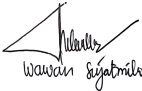

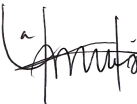


To	:	Dasep
Bank	:	BCA
Giro /		
Cheque	:	2232
/ TT No		

**PT BONECOM TRICOM**  
**AP VOUCHER**

Date	:	2023-01-11
NO BK	:	2023/PJ/2

Debit		Particullars						
Ammount	Acc No							
Rp.200		CPU						
Rp.200	Total							
TERBILANG		DUA RATUS RUPIAH						
Remarks	Approved				Checked	Prepared	Prepared	Supervisor
	Director	General Manager	Finance	Budget Controller				
Tester		 Wawan Sujatmiko						
		Wawan Sujatmiko	Tika Rahayu	Anggun Paramita J	Mohammad Indra Mulia	Dasep		