

**PT. Adnyana**  
**Payment Voucher**

No. /

Trans No : 007800

Date : 23/11/2022

Particulars	Vsl	A/C Code	Amount
<b>LIGHTSTEIN INDONESIA KAPITAL</b> <b>Being payment for following invoices</b> Inv. Date    Due Date    Invoice No.                      Vsl Name		1 2 5 8 7	
17/11/2022    01/12/2022    042/INV/LIK-O/XI/2022                      BULK BATAVIA	216		IDR            12,636,500.00
- Biaya Jasa Review Kelengkapan Dokumen MV.Bulk Batavia	<b>Total</b>		IDR            12,636,500.00

Payment Method :    By

Amount :        == Dua Belas Juta Enam Ratus Tiga Puluh Enam Ribu Lima Ratus ==

Received By

\_\_\_\_\_

Descriptions	Checked By
Payment Voucher	
Cheque	
Cheque Signed	
Mailed By	

Additional Entries