PT. JAKARTA EXPRESS UTAMA **CUSTOMER DEPOSIT**

: 2100030001 - Deposit From Customer : SDPC02201901000097 Account No No. Description : MRS MERLY MARJANI GOZALI DP No. : DP02201901001240 Rate : 1.00

Date 29 January 2019

NO. COA CODE **COA NAME** DESCRIPTION AMOUNT (IDR) REF NO. 1. 1100060001 Piutang Usaha Pembayaran RETAIL JAKPUS 2,400,000.00 TK-02-19-01-0177

SUB TOTAL : 2,400,000.00 Two Million Four Hundred Thousand Rupiah **GRAND TOTAL**: 2,400,000.00

Jakarta, 25 February 2019 Issued by, Verified by, Approved by, Receive by, (_____) (Deasy)