



KPNCORP

CASH ADVANCE (CA) TRANSACTION No. CA24000036

Employee Data:

Name : Eriton Latti Dewa
NIK : 01119060003
Email : eriton.dewa@kpn-corp.com
Account Details : BNI - 0915302968 - Eriton Latti Dewa
Division/Dept : HC Information System (CRPHC_ISD)
PT/Location : APM / Head Office - Jakarta

CA Submission Details:

Costing Company : PT. Agrinusa Persada Mulia (APM)
Location : Kebun APM 1
Start Date : 16-Sep-24 to 18-Sep-24 (3 days)
Date CA Required : 16-Sep-24
Purpose :
Status : Pending

Detail Non Bussiness Trip :		
Date	Information	Amount
23-Sep-24	test	Rp. 200.000
Total		Rp. 200.000

Detail Non Bussiness Trip Declaration :		
Date	Information	Amount
23-Sep-24	test	Rp. 250.000
Total		Rp. 250.000

Total Plan Cash Advanced : Rp. 200,000

Total Real Cash Advanced : Rp. 250,000

Difference : Rp. -50,000

Submitted by
User
Eriton Latti Dewa
Date...

Approval			
Dept Head	Div Head	Dept Head AR & AP	CFO
Rolles Herwin Sihombing	Budi Setiono	Lie Na Junus	Cenny Cuang
Date:	Date:	Date:	Date: