



Form Cash Advanced No. CA24000049

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 : 22-Oct-24 to 25-Oct-24 (3 days)
Date CA Required : 21-Oct-24
Purpose : test
Status : Approved

Detail Cash Advanced :		
Types of Down Payments	Estimate	
	Total Days	Amount
Non Bussiness Trip	3 Days	Rp. 150.000
Total		Rp. 150.000

Submitted By
User
Eriton Latti Dewa
2024-10-24 09:19:15

Approval			
Approval 1	Approval 2	Dept Head AR & AP	CFO
 APPROVED	 APPROVED	 APPROVED	 APPROVED
Rolles Herwin Sihombing	Budi Setiono	Lie Na Junus	Cenny Cuang
2024-10-24 09:33:29	2024-10-24 09:33:51	2024-10-24 09:34:10	2024-10-24 09:34:28

Lampiran Cash Advanced

Detail Non Bussiness Trip :		
Date	Information	Amount
21-Oct-24	test	Rp. 150.000
Total		Rp. 150.000

Total Plan Cash Advanced : Rp. 150.000

Balance : Rp. 150.000