

# PAYMENT VOUCHER RS MITRA KELUARGA



No. Urut FV2022000629

ACC.CODE	DESCRIPTION	AMOUNT	
		DEBIT	CREDIT
101.006	PELUNASAN HUTANG RS. MITRA KEMAYORAN KEMAYORAN -SOLUSI MULTI TEKNOLOGI QUOTATION . PTR	Rp. 200.443.256.10	
101.004	BANK MANDIRI - CHECKING		Rp. 200.443.256.10
	TOTAL		

REFERENSI	DESCRIPTION	AMOUNT
	PELUNASAN FAKTUR SEPERTI TERLAMPIR	Rp. 200.443.256.10

Dua Ratus Juta Empat Ratus Empat Puluh Tiga Ribu Dua Ratus Lima Puluh Enam Kom  
Sembilan Ratus

Paid To : SOLUSI MULTI TEKNOLOGI QUOTATION . PT  
Received by : REF. NO. :  
CEK / BG :  
( ) Date : 29.09.2022

Department	Director	Accounting	Finance
Issued   Dr. Reinette M.E/Dr. Arina Yuli R. NS. MARS		Asih M/Fenny S	Tiurmaida