

COMMISSION VOUCHER

ACC - FIN -TAX

A. PROJECT INFORMATION

1. **Project Name** : undangan rapat
2. **Project No** : D/1907/B1/04
3. **Project Type** :
4. **Client** : Bank BTN
5. **Address** : Menara Bank BTN Jl. Gajah Mada No. 1 Jakarta pusat 10130
6. **Phone No** : 0216336789
7. **Fax No** : 0
8. **Contact Person** : Cita Utami
9. **Contract Value** :

B. PAYMENT DETAILS

	Terms Of Payment	Based On LOA	Payment Details Collection Date	Signature
1. First Invoice				
2. Second Invoice				
3. Third Invoice				
4. Fourth Invoice				

LOA or Order Confirmation

Letter to be followed by :

Research Executive :

Prepared By,

Acknowledged by,

Received By,

Input By		Checked By	
Paraf	Date	Paraf	Date
Finance Officer		Head Of Accounting	

- LOA Proposal Subcontract(Qualitative, Quantitative & Banking Project) must be attached with commission Voucher upon Submission
- Order form and Confirmation Letter(Syndicated Projects) must be attached with Voucher Upon Submission