**LPJ - PERMINTAAN UANG MUKA**

Nomor: {no\_request}

**Pengajuan PUM:**

{%qrcode}

Nama : {nama\_pemohon}

Jabatan : {jabatan}

Divisi : {nama\_departemen}

Program Kerja : {uraian}

Jenis Program Kerja : *{nama\_jenis}*

Jumlah Pertanggungjawaban : {jml\_request}

Terbilang : {jml\_terbilang}

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| No | Rincian Keperluan PUM | Jumlah (Rp) | No | Rincian LPJ – PUM | Jumlah (RP) |
| {no} | {deskripsi} | Rp {harga} | {no} | {deskripsi} | Rp {harga} |
|  | **TOTAL** | **Rp {total}** |  | **TOTAL** | **Rp {total}** |

Jakarta, {tgl\_lpj}

|  |  |  |  |
| --- | --- | --- | --- |
| Disetujui Oleh, | Setuju Dibayar, | Menyetujui PUM, | Pemohon, |
| VP Akuntansi & Pelaporan | VP Perencanaan & Keuangan Korporat | VP {kode\_departemen} |  |

|  |  |  |  |
| --- | --- | --- | --- |
| {nama\_approve\_vpkeu} | {nama\_approve\_vptre} | {nama\_approve\_vp} | {nama\_pemohon} |

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