As Of: s/d

| Turne Date | V | Provide March | In Base Currency | | |
|--------------------------|------------------------------|---|--------------------------------|--------------------------------|--|
| Trans. Date | Voucher | Description | Debit | Credit | |
| 1.1.1.01 | Kas Kantor | | | | |
| 08-07-1999 | JV/KK/BSU/01 | ааааааааааааааааааааааааааааааааааааааа | 1,000,000,000 | 1,000,000,000 | |
| 08-07-1999 | JV/KK/BSU/01 | ааааааааааааааааааааааааааааааааааааааа | 1,000,000,000 | 1,000,000,000 | |
| 08-07-1999 | JV/KK/BSU/01 | ааааааааааааааааааааааааааааааааааааааа | 1,000,000,000 | 1,000,000,000 | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | |
| 08-07-1999 | JV/KK/BSU/01 | 200000000000000000000000000000000000000 | 1,000,000,000 | 1,000,000,000 | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | |
| 08-07-1999 | JV/KK/BSU/01 | ааааааааааааааааааааааааааааааааааааааа | 1,000,000,000 | 1,000,000,000 | |
| 08-07-1999 | JV/KK/BSU/01 | ааааааааааааааааааааааааааааааааааааааа | 1,000,000,000 | 1,000,000,000 | |
| 08-07-1999 | JV/KK/BSU/01 | ааааааааааааааааааааааааааааааааааааааа | 1,000,000,000 | 1,000,000,000 | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | |
| 1.1.1.01 | Kas Kantor | | 4 000 000 000 | 4 000 000 000 | |
| 08-07-1999 08-07-1999 | JV/KK/BSU/01 JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 1,000,000,000 | 1,000,000,000 1,000,000,000 | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 1,000,000,000 | 1,000,000,000 1,000,000,000 | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1.000.000.000 | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1.000.000.000 | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | |
| 1.1.1.01 | Kas Kantor | | | | |
| 08-07-1999 | JV/KK/BSU/01 | ааааааааааааааааааааааааааааааааааааааа | 1,000,000,000 | 1,000,000,000 | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | |
| 08-07-1999 | JV/KK/BSU/01 | 200000000000000000000000000000000000000 | 1,000,000,000 | 1,000,000,000 | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | |
| 08-07-1999 | JV/KK/BSU/01 | ааааааааааааааааааааааааааааааааааааааа | 1,000,000,000 | 1,000,000,000 | |
| 08-07-1999 | JV/KK/BSU/01 | ааааааааааааааааааааааааааааааааааааааа | 1,000,000,000 | 1,000,000,000 | |
| 08-07-1999 | JV/KK/BSU/01 | ааааааааааааааааааааааааааааааааааааааа | 1,000,000,000 | 1,000,000,000 | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | |
| 1.1.1.01 | Kas Kantor | | | | |

As Of: s/d

| Trans. Date | Voucher | Description | In Base C | In Base Currency | | |
|-------------|--------------|---|---------------|------------------|--|--|
| | | | Debit | Credit | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | ааааааааааааааааааааааааааааааааааааааа | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | ааааааааааааааааааааааааааааааааааааааа | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | ааааааааааааааааааааааааааааааааааааааа | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | ааааааааааааааааааааааааааааааааааааааа | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | ааааааааааааааааааааааааааааааааааааааа | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 1.1.1.01 | Kas Kantor | | | | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 1.1.1.01 | Kas Kantor | | | | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |

1.1.1.01

Kas Kantor

As Of: s/d

| Trans. Date | Voucher | Description | In Base C | In Base Currency | | |
|-------------|--------------|---|---------------|------------------|--|--|
| | | | Debit | Credit | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | ааааааааааааааааааааааааааааааааааааааа | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | ааааааааааааааааааааааааааааааааааааааа | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | ааааааааааааааааааааааааааааааааааааааа | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | ааааааааааааааааааааааааааааааааааааааа | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | ааааааааааааааааааааааааааааааааааааааа | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 1.1.1.01 | Kas Kantor | | | | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 1.1.1.01 | Kas Kantor | | | | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | 1,000,000,000 | 1,000,000,000 | | |

1.1.1.01

Kas Kantor

As Of: s/d

| Trans. Date | Voucher | Description | | In Base Currency | |
|-------------|--------------|---|---------|------------------|---------------|
| | | | | Debit | Credit |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | | 1,000,000,000 | 1,000,000,000 |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | | 1,000,000,000 | 1,000,000,000 |
| 08-07-1999 | JV/KK/BSU/01 | ааааааааааааааааааааааааааааааааааааааа | | 1,000,000,000 | 1,000,000,000 |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | | 1,000,000,000 | 1,000,000,000 |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | | 1,000,000,000 | 1,000,000,000 |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | | 1,000,000,000 | 1,000,000,000 |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | | 1,000,000,000 | 1,000,000,000 |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | | 1,000,000,000 | 1,000,000,000 |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | | 1,000,000,000 | 1,000,000,000 |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | | 1,000,000,000 | 1,000,000,000 |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | | 1,000,000,000 | 1,000,000,000 |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | | 1,000,000,000 | 1,000,000,000 |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | | 1,000,000,000 | 1,000,000,000 |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | | 1,000,000,000 | 1,000,000,000 |
| 08-07-1999 | JV/KK/BSU/01 | aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa | | 1,000,000,000 | 1,000,000,000 |
| | | Sub ³ | Total : | 1,000,000,000 | 1,000,000,000 |