



FOR : tes

NO	01/EIM-PR/05/2023
DATE	01-May-2023

<u>BANK ACCOUNT FROM :</u>			<u>TRANSFERRED TO BANK ACCOUNT :</u>			<u>CHECK SUPPORTING DOCUMENT</u>		
BCA \${name_division}			user \${bank_account }			CONTRACT / PO No		\${Contract+po}
						[] ORIGINAL INVOICE + MATERAI [] ORIGINAL FAKTUR PAJAK [] ORIGINAL DGT-1 WP LN (Foreigner Consultant) [] COPY OF NPWP [] COPY OF QUOTATION VENDOR [] COPY OF PURCHASE ORDER [] COPY OF CONTRACT DOCUMENT [] COPY OF SURAT PENUNJUKKAN REKANAN [] ORIGINAL RECEIPT / SURAT JALAN [] HANDING OVER DOCUMENT ORIGINAL / BAST [] ORIGINAL BANK GUARANTEE (Down Payment)		
Paid by		Internet Banking	INVOICE DATE		31-May-2023			
Due Date (days)	1	01-Jun-2023	INVOICE RECEIPT ON		31-May-2023			
PREPARED BY		CHECKED BY			APPROVED BY			
Khouw Vivi		Djajadi			Darren Chan			