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| --- | --- | --- | --- |
| **PT ESR INDONESIA PROPERTIES THREE DEBIT NOTE** | | | |
| **RECEIVED FROM :** |  | VOUCHER | 0001/EIPTH-DN/03/23 |
| **BCA** |  | DATE | 03-Mar-23 |
| **FOR : Transfer** |  |  |  |
|  | **DESCRIPTION** |  | **AMOUNT** |
| Transfer 1 |  |  | 100,000 |
| transfer 2 |  |  | 100,000 |
| VAT |  |  | 220,000 |
| WHT 2% |  |  | 40,000 |
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| **Received Amount Rp** | | | **460,000** |
| **Forex at** | | |  |
| **Convert to Rp** | | |  |
| **Bank Charges Rp** | | |  |
| **TOTAL RECEIVED Rp** | | | **460,000** |

# BANK ACCOUNT :

PT ESR INDONESIA PROPERTIES THREE

xxxxxx

# SUPPORTING DOCUMENT

[ ] INVOICE NO

[ ] INVOICE DATE

[ ] TAX INVOICE NO

[ ] TAX INVOICE DATE [ ] WHT NO

[ ] WHT DATE

: **12345**

# : 01-Mar-23

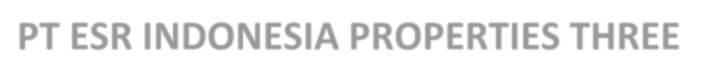
: **18-Oct-33**

# : 02-Mar-23

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Payment Received PREPARED BY



Khouw Vivi

Internet Banking

CHECKED BY

Djajadi

Post Date

01-Mar-23

APPROVED BY

Darren Chan

Note: