



# BANK VOUCHER

No. : 016431

Paid to : Buana Service  
No. :  
Date :

Charge to Account	Description	Amount	
		U.S. Dollar	Rupiah
	Buana Service		
	- Service AC Central	250.000,-	
	- 1st Gas from Central Server	400.000,-	
	Jumlah		650.000,-

Said to be :

Cashier :  
Received by :

Approved by:  
26/12/18

27/12/18

(.....)

(.....)



Jl. H. Saanan No. 57 Jakarta Barat  
Telp. : 021-9548 5319, HP. 0813 10

**BUANA SERVICE**  
AIR CONDITIONING SPECIALIST

**NOTA SERVICE**

Tanggal : 26-12	Jam Selesai :
Jam tiba : 12	
Perintah Kerja :	
Teknisi :	

DATA PEMERIKSAAN				
Hasil Ukur			Tekanan	
PK	Volit	Amp	Rendah	Tinggi

[illegible]

Transport	
Jumlah Tagihan	650.000,-

Pelanggan      Petugas

(.....) (.....)

( ..... Nama Jelas