

JURNAL MEMORIAL VOUCHER

Voucher Number

: SYS/D2/201711/00001

Description : Piutang Hasil Investasi Deposito - DIPWNL - BANK SYARIAH MEGA - Bilyet No: 27328

Date

Transaction : 10-11-2017

NO	ACCOUNT CODE	ACCOUNT NAME	DEBIT	CREDIT
1	4-641-010001	Pendapatan Hasil Investasi Deposito - DPRS - BANK BRI - Bilyet No: 567	0,00	83.333.333,33
2	4-118-000001	Piutang Hasil Investasi Deposito - DPRS - BANK BRI - Bilyet No: 567	83.333.333,33	0,00
Total: 83.333.3				83.333.333,33

Disiapkan Oleh,

(Erik Ardiansya)

Jakarta, 19-01-2023 Disetujui Oleh,



(Diah Pusparini)

1 of 1 19/01/2023, 10:18