

NAGATECH DAILY AUDIT REPORT

Tanggal Audit : 2025-11-20

Waktu Cetak : 20/11/2025, 10.35.19

Ringkasan Mismatch

hutang : 1 mismatch

HUTANG

Total mismatch: 1

1. -

Waktu : 2025-11-20T03:35:18.910Z

Alasan: Data keuangan tidak ditemukan

```
{
  "expected": {
    "tanggal": "2025-11-20",
    "status": "OPEN",
    "deskripsi": "TR2-PI25-00003",
    "kategori": "A474C675BF90BDC985A981B954BFC5C3B584"
  },
  "detail": {
    "jenis": "BATAL PELUNASAN HUTANG",
    "no_faktur_hutang": "TR2-PI25-00003"
  }
}
```