

# NAGATECH DAILY AUDIT REPORT

Tanggal Audit : 2025-11-19

Waktu Cetak : 19/11/2025, 16.56.16

## Ringkasan Mismatch

service : 1 mismatch

# SERVICE

Total mismatch: 1

1. -

Waktu : 2025-11-19T09:56:16.454Z

Alasan: Data keuangan tidak ditemukan

```
{
  "detail": {
    "jenis": "SERVICE AMBIL",
    "no_faktur_service": "TR2-SV-251119-0001",
    "jenis_pembayaran": "A574C57C",
    "jumlah_rp": 200000
  },
  "expected": {
    "tanggal": "2025-11-19",
    "status": "OPEN",
    "deskripsi": "TR2-SV-251119-0001",
    "kategori": "B578C48ABCB3BA9472B575BB80",
    "jenis": "A574C57C",
    "jumlah_in": 200000
  }
}
```