

# 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"  
  }  
}
```