

# NAGATECH DAILY AUDIT REPORT

Tanggal Audit : 2025-11-20  
Waktu Cetak : 20/11/2025, 10.26.55

## Ringkasan Mismatch

hutang : 1 mismatch

# HUTANG

Total mismatch: 1

1. -

Waktu : 2025-11-20T03:26:55.644Z

Alasan: -

```
{  
  "jenis": "PELUNASAN HUTANG",  
  "no_faktur_hutang": "TR2-PI25-00003",  
  "expected_total": 7010000,  
  "actual_total": 70100001,  
  "rincian_kas": [  
    {  
      "jenis": "A574C57C",  
      "jumlah_in": 70100001  
    }  
  ]  
}
```