

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
    }
  ]
}
```