

PT Gunung Mas Group

No. Voucher :

| | | | | | |
|---------------------------|-------------|------------------|--------------------|------------|----------------|
| FORM PENGAJUAN DANA : | Tanggal | 2024-06-13 | Dibuat | Diketahui, | |
| Keterangan Pengajuan Dana | No. Dokumen | PD-2024-06-00009 | | | |
| | Revisi | 0 | | | |
| | Halaman | 2 | | | |
| | Lampiran | Yes | Mahardika Alamsyah | | Angga Ariyanto |

| NO. | KETERANGAN | QTY | HARGA | TOTAL | REMARK |
|-----|-------------------------------------------------------------------------|-----|-----------------|-----------------|--------|
| 1 | 0036/MGM/V/24 <ul style="list-style-type: none">KIPAS DC | 7 | Rp.475,000.00 | Rp.3,325,000.00 | |
| 2 | 0037/MGM/V/24 <ul style="list-style-type: none">PLAT BESI | 4 | Rp.2,400,000.00 | Rp.9,600,000.00 | |

TOTAL Rp.12,925,000.00

PPN Rp.0.00

GRAND TOTAL Rp.12,925,000.00

| REKENING TUJUAN | | Disetujui | |
|-----------------|------------|--------------|--------------|
| Bank : | BANK BNI | | |
| A/C : | 1222990092 | | |
| Nama : | Melchon | | |
| Keterangan : | | Jack Mulyadi | Lalu Didit W |