

PAYMENT VOUCHER

DATE	05-07-2025	PARTNERS	PT MEDIA TEHNIK
NO.	202507001	CONTACT NAME	FIAN

TRANSACTION NUMBER	1234/VI/WOui/2025
DUE DATE	05-07-2025
PAYMENT AMOUNT	1.500.000
PAYMENT METHOD	<input type="checkbox"/> TRANSFER <input type="checkbox"/> CASH <input type="checkbox"/> GIRO <input type="checkbox"/> CHEQUE
AUTHORIZED SIGNATURE	