**No : 50**



**PT. PLN (PERSERO)**

**KANTOR PUSAT**

**BUKTI KAS / BANK PENGELUARAN**

**(Imprest)**

**[BNI11] (0017377887)**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **URAIAN** | **NOMOR DOKUMEN** | **MATA UANG** | | **JUMLAH** | |
| -  Tes Invoice UIP | 800000587 | IDR | | 150.000 | |
| **Jumlah** | | | IDR | | 150.000 | |
| **Terbilang : SERATUS LIMA PULUH RIBU** | | | | | | | |

**JAKARTA, 12 Mei 2020**

|  |  |  |
| --- | --- | --- |
| **Mengetahui** | **Menyetujui** | **Menerima** |
| **MSB PAYMENT EXPENDITURE** | **VP OPERATION EXPENDITURE** |  |
| **nindita.sri** | **vp\_operation\_expenditure** | **Transfer** |