**No : 202005170000000159**

**BUKTI KAS / BANK PENGELUARAN**

**(Imprest)**

**BNI (0316031099)**

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| --- | --- | --- | --- | --- | --- |
| **URAIAN** | **NOMOR DOKUMEN** | **MATA UANG** | | **JUMLAH** | |
| KAS NEGARA  Tes Invoice UIP | 0800000033 | IDR | | 35.000.000,00 | |
| **Jumlah** | | | IDR | | 35.000.000,00 | |
| **Terbilang : TIGA PULUH LIMA JUTA RUPIAH** | | | | | | | |

**Jakarta, 20 Mei 2020**

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  |  | | --- | --- | --- | | Mengetahui | Menyetujui | Menerima | | **VP OPERATION EXPENDITURE** | **MSB PAYMENT EXPENDITURE** |  | | **DIAZ SETIAWAN** | **NINDITA SRI** | **TRANSFER** | |  |  |
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