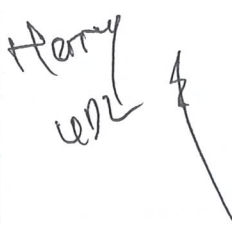
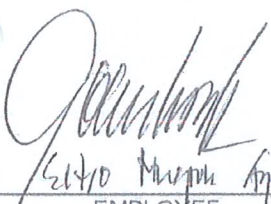
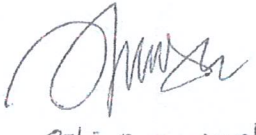

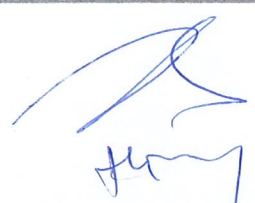
		<h2 style="text-align: center;">Data Correction Request</h2>		Doc. No	ARKA/ITY/IV/09.01
				Rev. No	1
				Eff. Date	01 Januari 2017
				Page	1 of 1
No: DCR/IV/2022/00397					
<b>EMPLOYEE DETAIL</b>					
Name		Setyo Nugroho Agung W			
Position		Finance SPV			
Department / Division		Finance			
Project		001H - Branch Office Jakarta			
<b>CORRECTION REQUEST</b>					
Mohon di cancell transaksi pada SAP untuk Mandiri 149-00-0222225-7 pada tanggal 23 Maret 2022 No Origin 228820305 untuk Payment Invoice Mitra Diesel Engineering sebesar Rp. 50.226.044					
<b>ANALYSIS OF PROBLEM</b>					
Transfer tanggal 23 Maret 2022 kepada Vendor Mitra Diesel Engineering gagal dikarenakan tidak tercatat pada Rekening Koran Mandiri 149-00-0222225-7 bulan Maret Thn 2022					
<b>CORRECTIVE ACTION TAKEN</b>			<b>COMMENTS</b>		
					
SIGN	SIGN	SIGN	SIGN		
 Setyo Nugroho Agung W EMPLOYEE	 Siti Sukriyah DEPT HEAD/MGR	 ACC & IT DIV MGR	 EXECUTOR		
Date: 2021-04-07	Date: 07 April 2022	Date:	Date: 08/04/22.		