

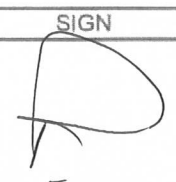
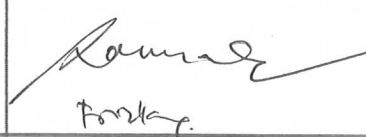


ARKA	Data Correction Request	Doc. No	ARKA/ITY/IV/09.01
		Rev. No	1
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No: DCR/IX/2022/00424			
EMPLOYEE DETAIL			
Name	JONY SILALAH		
Position	Storeman		
Department / Division	Logistic		
Project	023C - Muara Lawa - PT. Bharinto Ekatama		
CORRECTION REQUEST			
MOHON DI CANCEL GR NO. 222580260 DAN GI NO. 223380633			
ANALYSIS OF PROBLEM			
TRANSAKSI TOP UP STOCK OIL TETAPI DILAKUKAN GR DAN GI			
CORRECTIVE ACTION TAKEN		COMMENTS	
GR. 222580281 GI. 223380657		Fried with	
SIGN	SIGN	SIGN	SIGN
			
EMPLOYEE	DEPT HEAD/MGR	ACC & IT DIV MGR	EXECUTOR
Date: 2022-09-03	Date: 04-09-22	Date:	Date: 5/9/22