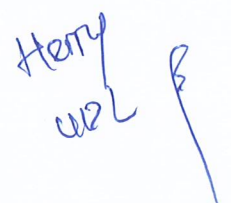
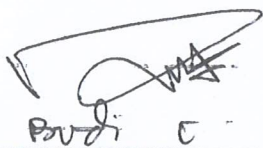

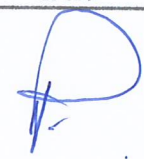
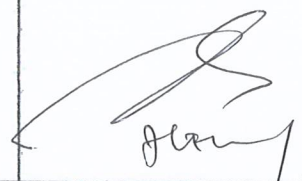
	Data Correction Request		Doc. No	ARKA/ITY/IV/09.01
			Rev. No	1
			Eff. Date	01 Januari 2017
			Page	1 of 1
No: DCR/IV/2022/00395				
EMPLOYEE DETAIL				
Name		Budi Cahyono		
Position		Finance SPV		
Department / Division		Finance		
Project		001H - Branch Office Jakarta		
CORRECTION REQUEST				
Cancel Transaksi outgoing atas nama CV. Nsam Maju Gemilang tgl 24 Maret 2022, dengan nomor origin 228820316.				
ANALYSIS OF PROBLEM				
Transaksi Refund, Rekening terjadi penggantian menyebabkan dana kembali ke rekening Arka.				
CORRECTIVE ACTION TAKEN		COMMENTS		
				
SIGN	SIGN	SIGN	SIGN	
				
EMPLOYEE	DEPT HEAD/MGR	ACC & IT DIV MGR	EXECUTOR	
Date: 2022-04-04	Date: 04 APRIL 2022	Date:	Date: 04/04/2022	