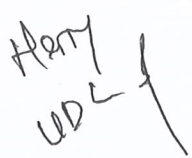

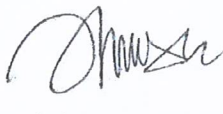


		<h2 style="text-align: center;">Data Correction Request</h2>		Doc. No	ARKA/ITY/IV/09.01
				Rev. No	1
				Eff. Date	01 Januari 2017
				Page	1 of 1
No: DCR/V/2022/00402					
<b>EMPLOYEE DETAIL</b>					
Name		Setyo Nugroho Agung W			
Position		Finance SPV			
Department / Division		Finance			
Project		001H - Branch Office Jakarta			
<b>CORRECTION REQUEST</b>					
<p>Mohon dapat dicancell transaksi di SAP pada GL Account BCA IDR 291-099-5858, tanggal 29 April 2022 , Origin No 229110063 untuk transaksi payment Vendor TALALO&amp;™Q BEDDING FASHION sebesar Rp. 9.340.000</p>					
<b>ANALYSIS OF PROBLEM</b>					
Transaksi tersebut di debet Bank pada bulan Mei 2022					
<b>CORRECTIVE ACTION TAKEN</b>			<b>COMMENTS</b>		
					
<b>SIGN</b>	<b>SIGN</b>	<b>SIGN</b>	<b>SIGN</b>		
 Setyo Nugroho Agung W	 Siti Sukriyah				
EMPLOYEE	DEPT HEAD/MGR	ACC & IT DIV MGR	EXECUTOR		
Date: 2022-05-30	Date: 31/05/2022	Date:	Date: 02/06/2022		