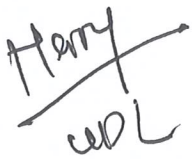
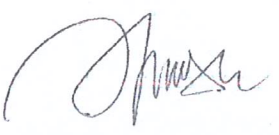

		<h2 style="text-align: center;">Data Correction Request</h2>		Doc. No	ARKA/ITY/IV/09.01
				Rev. No	1
				Eff. Date	01 Januari 2017
				Page	1 of 1
No: DCR/IV/2022/00399					
EMPLOYEE DETAIL					
Name		Yulius Bayu Wicaksono			
Position		Finance Officer			
Department / Division		Finance			
Project		001H - Branch Office Jakarta			
CORRECTION REQUEST					
1. Mandiri 127-00-7797797, Tgl 04.04.2022 No Origin 228860103 Rp. 115.935.000. 2. Mandiri 127-00-77977997, Tgl 04.04.2022 No Origin 228860104 Rp. 95.476.0000					
ANALYSIS OF PROBLEM					
1. Transaksi tersebut salah posting date. 2. Transaksi tersebut salah posting date.					
CORRECTIVE ACTION TAKEN			COMMENTS		
					
SIGN	SIGN	SIGN	SIGN		
 Yulius Bayu Wicaksono	 Siti Sukriyati				
EMPLOYEE	DEPT HEAD/MGR	ACC & IT DIV MGR	EXECUTOR		
Date: 2022-04-08	Date: 11 April 2022	Date:	Date: 14/04/2022		