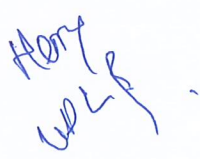

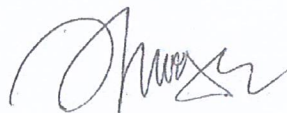

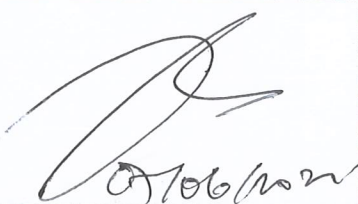
		<h2 style="text-align: center;">Data Correction Request</h2>		Doc. No	ARKA/ITY/IV/09.01
				Rev. No	1
				Eff. Date	01 Januari 2017
				Page	1 of 1
No: DCR/VI/2022/00403					
EMPLOYEE DETAIL					
Name		Yulius Bayu Wicaksono			
Position		Finance Officer			
Department / Division		Finance			
Project		001H - Branch Office Jakarta			
CORRECTION REQUEST					
Mohon untuk di cancel transaksi berikut: 1.Petty Cash HO BPN 2, tanggal 3.6.2022 No Origin 228860271 Rp. 3.000.000.					
ANALYSIS OF PROBLEM					
Transaksi tersebut salah input seharusnya masuk ke Petty Cash BO JKT 3.					
CORRECTIVE ACTION TAKEN			COMMENTS		
					
SIGN	SIGN	SIGN	SIGN		
 Yulius Bayu W EMPLOYEE		 DEPT HEAD/MGR		 ACC & IT DIV MGR	
 EXECUTOR					
Date: 2022-06-06	Date: 06-06-2022	Date:	Date:		