



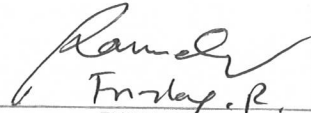


<div style="text-align: center;">Data Correction Request</div>		Doc. No	ARKA/ITY/IV/09.01
		Rev. No	1
		Eff. Date	01 Januari 2017
		Page	1 of 1
No: DCR/XI/2022/00436			
EMPLOYEE DETAIL			
Name	Kukuh Setiawan		
Position	Storeman		
Department / Division	Logistic		
Project	017C - Malinau - PT. Kayan Putra Utama Coal		
CORRECTION REQUEST			
CANCEL TRANSAKSI GR NO 222430666			
ANALYSIS OF PROBLEM			
KESALAHAN HARGA			
CORRECTIVE ACTION TAKEN		COMMENTS	
01. 223230497			
SIGN	SIGN	SIGN	SIGN
			
EMPLOYEE	DEPT HEAD/MGR	ACC & IT DIV MGR	EXECUTOR
Date: 2022-11-08	Date: 15/11/2022	Date:	Date: 16.11.2022