



PT. ARKANANTA APTA PRATISTA
Jl. MT Haryono No.131-133
Jl. MT Haryono

JOURNAL VOUCHER

Voucher No 247570672

Date 09-May-2024

Doc Curr : IDR

Account	Account Name	Project	Debit	Credit	LineMemo
21101019	Pendapatan Diterima Dimuka	023C	0.00	3,571,428,570.00	Pinjaman ke TRUST sisa 5x Aat s/d Des 2024
88888888	Saldo Awal	023C	3,571,428,570.00	0.00	Pinjaman ke TRUST sisa 5x Aat s/d Des 2024

Says : THREE BILLION FIVE HUNDRED SEVENTY-ONE MILLION FOUR HUNDRED TWENTY-EIGHT THOUSAND FIVE HUNDRED SEVENTY RUPIAH POINT ZERO CENTS

Description:
Pinjaman ke TRUST sisa 5x Agt s/d Des 2024

Debits	3,571,428,570.00
Credits	3,571,428,570.00

Prepared By Reviewed By Approved By

Date: Date: Date: