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		<u>C</u>	HEQ	<u>UE RE</u>	QUISITIO	N VOUCH	<u>HER</u>	<u>\</u>			
To: Unimax Cipta Busana Unimax Cipta Busana Jl. Cirendeu Raya No. 43			РО	PO Number PO20170821000033							
			Fal	Faktur Pajak 123456							
			Pay	Payment By 123131231							
A / C Brancl No	: 123213 n : 123131 : 21313213										
NO	DESCRIPTION		CURR	ACCOUNT DEBIT	OTHER AMOUNT	RUPIAH AMOUNT	T1 FUND	T2 LOB1	T3 PLAN	T4 W/A	T5 LOB2
001	Stempel CLP 30		UK	null	90,000.00	90,000.00	00421	0000	00000	Empty	null
	Subtotal				90,000.00	90,000.00					
	Discount		%		40.00	40.00	_				
	Subtotal After D	iscount									
	Down Payment						_				
	VAT	10	%		10.00	10.00					
	Withholding Tax		%		40.00						
				TOTAL				20.000	20		
				TOTAL		89,930.00		89,930.0			
REQUESTED BY		APPROVED BY		RECEI	VED BY FI	FINANCE		ACCOUNT			
DATE : murizky		DATE :		DATE	: D <i>i</i>	DATE :		DATE :			
	ist Kelengkapan Doku nvoice/Kwitansi/Faktu	r Asli	Procureme	nt) :							
=	Faktur Pajak (Jika Ada PO Merah / Copy PO	a)									
E-Proc/ Request dari user											
=	Delivery Order (Surat		terima dll)								
Approv Approv	ed Date : ral Date by Head Proc ral Date by Head IT : ral Date by BOD :	curement :									