

CHEQUE REQUISITION VOUCHER

To :
Unimax Cipta Busana
Unimax Cipta Busana
Jl. Cirendeu Raya No. 43

PO Number PO20170821000033

Faktur Pajak 123456

Payment By 123131231

A / C : 123213
Branch : 123131
No : 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 Discount

Down Payment

VAT 10 % 10.00 10.00

Withholding Tax % 40.00 40.00

TOTAL 89,930.00 89,930.00

REQUESTED BY APPROVED BY RECEIVED BY FINANCE ACCOUNT

DATE : DATE : DATE : DATE : DATE :
murizky

Checklist Kelengkapan Dokumen (CRV Procurement) :

- ☐ Invoice/Kwitansi/Faktur Asli
- ☐ Faktur Pajak (Jika Ada)
- ☐ PO Merah / Copy PO
- ☐ E-Proc/ Request dari user
- ☐ Delivery Order (Surat Jalan, tanda terima dll)

Prepared Date :
Approval Date by Head Procurement :
Approval Date by Head IT :
Approval Date by BOD :