REALISASI PETTYCASH PT ORI POLYTEC COMPOSITES

PERIODE: Juni 2022

Budget on hand : Rp. 1.250.000

1 6/30/2022 2 7/1/2022 2 7/1/2022 4 7/5/2022 4 7/5/2022	6/30/2022 7/1/2022 7/1/2022 7/4/2022 7/5/2022	6/30/2022 7/1/2022 7/4/2022 7/5/2022 7/6/2022	6/30/2022 7/1/2022 7/4/2022 7/4/2022 7/5/2022	6/30/2022 7/1/2022 7/4/2022 7/5/2022	6/30/2022 7/1/2022 7/4/2022 7/4/2022 7/5/2022	6/30/2022 7/1/2022 7/4/2022 7/4/2022 7/5/2022	6/30/2022 7/1/2022 7/4/2022 7/5/2022	6/30/2022 7/1/2022 7/4/2022 7/4/2022 7/5/2022	6/30/2022 7/1/2022 7/4/2022	6/30/2022	6/30/2022	6/30/2022	6/30/2022	6/30/2022	6/30/2022	6/30/2022	6/30/2022	Sales contracted and a second state of the second s				NO TGI	pudget off fidility in p. 1.250.000
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		(40,575	9,425	00,100	59,425	209,425	224,425	274,425	474,425	519,425	583,425	598,425	698,425	898,425	1,017,425	1,067,425	1,117,425	1,183,500	Rp 1,250,000	(23,000)			
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Cikarang, 07 Juli 2022

DIBUAT OLEH,

DISETUJUI OLEH,

NOTE : Transfer ke No BCA 5450055923 a.n Fransiska Riwu Una

SISCA

DETHA