

PT. ORI POLYTEC COMPOSITE

REKAP EXPENSE KARYAWAN

NAMA : GHOZALI
 NO POLISI KENDARAAN : B 2710 UKU
 BULAN : OKTOBER 2022

TGL	KETERANGAN	CUSTOMER	KLASIFIKASI KELOMPOK BIAYA							Pembayaran melalui
			Tol & parkir	Gasoline	Fringes & Benefit	Taxi	Cell phone	Internet	Printing & Stationary	Cash/CC Pribadi
04/09/2022	Isi BBM			250.000						
09/09/2022	Isi BBM			210.000						
15/09/2022	Isi BBM			150.000						
TOTAL			Rp -	Rp 610.000	Rp -	Rp -	Rp -	Rp -	Rp -	Rp 610.000

Cikarang, 08 Desember 2022

Dibuat oleh,



(Ghazali)
 Prod Mgr

Diperiksa oleh,

(Mansyur)
 Deputy Direktur

Disetujui oleh,

(Rosdiana)
 HOF Mgr

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