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,

Diperiksa oleh,

Disetujui oleh,

(Ghozali) Prod Mgr (Mansyur) Deputy Direktur (Rosdiana) HOF Mgr 922 + 93-17401 71 77 3574 5M 5

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