

Tanggal Bayar : 22 November 2023
Nomor Voucher : 001/ACN/PY-RQ

Nama Vendor	Nomor Tagihan	Total Bayar
PT Inti Mutu Prima	006/IMP-c/Kw/II/23	59,400.00
PT Inti Mutu Prima	048/IMP-c/Kw/XI/23	39,240,000.00
PT Jasnita Telekomindo	5614/JH-R/X/23	648,196.00
JNE	JNE/CGK/23102674	547,457.00
JNE	JNE/CGK/23111583	588,756.00
PT. RHIPE INTERNATIONAL INDONESIA	ID029212	54,529,749.00
PT. RHIPE INTERNATIONAL INDONESIA	ID029288	28,919,940.00
PT. Emedia Devices	EMD-10202301483	20,550,000.00
Acira Inovasi Global	10064	149,047,124.00
First Asia Consultants	05324/11/2023/ASIA	940,125.00
Internetindo Data Centra Indonesia, PT	IDC.3D-6965/06-11/23/CC	1,308,000.00
Herdiyan Rizky Saputra	INVOICE # 912	5,192,460.00
Zelfa Lola Maretha		99,000.00
Penerimaan Negara		310,280,471.00
Total		611,950,678.00

Dibuat Oleh :



Serena Celline

Approve :



Reza Alvin Adhitya