

Menu Utama V.1.1.1

FileInputProsesMonitoringLaporanAdd-on SystemAdmin

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Journal No

Journal Date

Journal Type

Doc No.

Doc Date

Product Group :

AR-19100273

10/9/2019

AR

INV-19/10-0190

09 Oct 2019

JRNUNO	JRNLDAT	DC	JRNLTYP	ACCT	DESCACCT	DESCTRX	DEBET	CREDIT	AMOUNT
AR-19100273	10/9/2019	D	AR	120 1100 ADP	ASTRA DAIHATSU MOTO	ADP INV-19/10-0190 FP: 010.006-19.945 0	0	0	0
AR-19100273	10/9/2019	K	AR	210 3100 400	PPN KELUARAN	ADP INV-19/10-0190 FP: 010.006-19.945 0	0	0	0
AR-19100273	10/9/2019	K	AR	600 1110 100	Penjualan Lokal	ADP INV-19/10-0190 FP: 010.006-19.945 0	0	0	0

Debet

0.00

Credit

0.00

Balance

0.00

NANDA

ODBC:DWASYS

11/4/2019

8:46 AM

record.: 21

nanda

04-Nov-2019

8:46 AM

CAPS

NUM

Server : 192.168.0.6

Current Year

8:46 AM

11/4/2019