

HOLDING KALLA GROUP

PAYMENT REQUEST



Date : 1 2 0 6 2 4

SUPPLIER : PT. HADJI KALLA

No. Invoice :

Dept Budget	COA	Description	Amount
000	2616438	Public display Kalla Toyota Jan 2024 - Summer Festival, 17-21 Jan 24	1,740,000
		Transfer To : 1520089001578 Bank Mandiri An PT. Hadji Kalla	
		Email Notificiation To: irma.syah.gaffar@kalla.co.id , muhammad.fachrul.razi@kalla.co.id	

PAID	Approved By	Prepared By
Name :	Aswan Amiruddin	Diah Zaddiah Rustham
Date : / /	12/6/2024	12/6/2024