

BERITA ACARA PERSETUJUAN PENGHAPUSAN PIUTANG TAK TERTAGIH

Cabang	Cust. Account	Customer Name	Doc. Date	Doc. Type	Doc. No	Assignment	Billing Retur	Nilai Yang Dihapuskan	Keterangan
D3313	ULI330114000300161121	IWAN, BPK	16/12/2022		D3313-900123000004			57,622.32	AR inn 2 - Cilacap GT - Cust ULI330114000300161121 - OR
D3313	ULI330114000300161121	IWAN, BPK	16/12/2022		D3313-900123000004			57,622.32	AR inn 2 - Cilacap GT - Cust ULI330114000300161121 - OR
D3313	ULI330114000300161121	IWAN, BPK	16/12/2022		D3313-900123000004			57,622.32	AR inn 2 - Cilacap GT - Cust ULI330114000300161121 - OR
D3313	ULI330114000300161121	IWAN, BPK	16/12/2022		D3313-900123000004			57,622.32	AR inn 2 - Cilacap GT - Cust ULI330114000300161121 - OR
D3313	ULI330114000300161121	IWAN, BPK	16/12/2022		D3313-900123000004			57,622.32	AR inn 2 - Cilacap GT - Cust ULI330114000300161121 - OR
Total								288,111.60	

Diajukan Oleh

Diketahui Oleh

Disetujui Oleh

()

()

()