#### **VOUCHER REGISTERED**

Accounting Storage System

NO	VOUCHER NO	PAYMENT TO	BANK NAME	CURRENCY	LOCATION
1	O04-2208-032	HARUM INDAH SARI TOURS AND TRAVEL, PT	BTMU	IDR	ZIP4-OFC-L01-R01-000-BT01
2	O04-2208-031	DAPUR DEDE	BTMU	IDR	ZIP4-OFC-L01-R01-000-BT01
3	O04-2208-027	SPKPBM: BC25	BTMU	IDR	ZIP4-OFC-L01-R01-000-BT01
4	O04-2208-024	SPKPBM	BTMU	IDR	ZIP4-OFC-L01-R01-000-BT01
5	O04-2208-026	SPKPBM	BTMU	IDR	ZIP1-STR-L01-R01-B01-BT01
6	O04-2208-025	SPKPBM	BTMU	IDR	ZIP1-STR-L01-R01-B01-BT01
7	O04-2208-008	SPKPBM: BC25	BTMU	IDR	ZIP1-STR-L01-R01-B01-BT01
8	O04-2208-030	BATAVIA ADVOCATORUM	BTMU	IDR	ZIP4-OFC-L01-R01-000-BT01
9	O04-2208-029	ASTRA INTERNATIONAL TBK,PT	BTMU	IDR	ZIP4-OFC-L01-R01-000-BT01
10	O04-2208-028	AON INDONESIA, PT	BTMU	IDR	ZIP4-OFC-L01-R01-000-BT01
11	I04-2208-003	MUFG USD A/C	BTMU	IDR	ZIP4-OFC-L01-R01-000-BT01
12	O04-2208-023	SPKPBM	BTMU	IDR	ZIP4-STR-L01-R01-000-BT01
13	I04-2208-002	MUFG USD A/C	BTMU	IDR	ZIP4-STR-L01-R01-000-BT01
14	O04-2208-019	SPKPBM: BC25	BTMU	IDR	ZIP4-STR-L01-R01-000-BT01
15	O04-2208-018	ANGKASA PURA PROPERTINDO, PT	BTMU	IDR	ZIP4-OFC-L01-R01-000-BT01
16	O04-2208-017	SAMUDRA ADIDAYA SENTOSA, PT	BTMU	IDR	ZIP4-OFC-L01-R01-000-BT01
17	O04-2208-016	SPKPBM: BC25	BTMU	IDR	ZIP4-OFC-L01-R01-000-BT01
18	O04-2208-015	SPKPBM: BC25	BTMU	IDR	ZIP4-OFC-L01-R01-000-BT01
19	O03-2208-003	HAI AN COUNTY ZHONGXIANG WIRE INDUSTRY	CO., LTD BTMU	USD	ZIP1-STR-L01-R01-B01-BT01
20	O04-2208-062	TOTAL DEVELOPMENT SOLUTION, PT	BTMU	IDR	ZIP1-STR-L01-R01-B01-BT01
21	O04-2208-055	SURYAMAS DUTAMAKMUR,PT/VIRTUAL HIDEKI	SAITO BTMU	IDR	ZIP1-STR-L01-R01-B01-BT01
22	O04-2208-054	SUCOFINDO LABORATORIUM ,PT	BTMU	IDR	ZIP1-STR-L01-R01-B01-BT01
23	O04-2208-020	BPJS KESEHATAN	BTMU	IDR	ZIP1-OFC-L01-R01-B01-BT01
24	I04-2208-001	MUFG EUR A/C	BTMU	IDR	ZIP1-STR-L01-R01-B01-BT01
25	O04-2208-002	SPKPBM	BTMU	IDR	ZIP1-STR-L01-R01-B01-BT01
26	O04-2208-001	SPKPBM	BTMU	IDR	ZIP1-STR-L01-R01-B01-BT01
27	O04-2208-014	VERENA MULTI FINANCE, PT	BTMU	IDR	ZIP1-OFC-L01-R01-B01-BT01
28	O04-2208-013	VERENA MULTI FINANCE, PT	BTMU	IDR	ZIP1-OFC-L01-R01-B01-BT01
29	O04-2208-006	BERJAYA MAHANUGRAH ABADI, PT	BTMU	IDR	ZIP1-STR-L01-R01-B01-BT01
30	O04-2208-012	SPKPBM: BC25	BTMU	IDR	ZIP1-OFC-L01-R01-B01-BT01
31	O04-2208-011	SPKPBM: BC25	BTMU	IDR	ZIP1-OFC-L01-R01-B01-BT01
32	O04-2208-010	SPKPBM: BC25	BTMU	IDR	ZIP1-OFC-L01-R01-B01-BT01
33	O04-2208-009	SPKPBM: BC25	BTMU	IDR	ZIP1-OFC-L01-R01-B01-BT01

Print Date 09/01/2022 14:58:34

## SHEET OF DETAIL PAYMENT

No.	Voucher
1101	TOUCH

O04-2108- 232 23-August-2021 SPKPBM BR2

Date

Paid To Jurnal Type

ullic	allype . bk2		ISTRUSAL VIR OFLY		
No	PARTICULARS	SECTION	SECTION NAME	CURRENCY	AMOUNT
1	BM PIB NO 003991: 003988: INV NO KI-052043/21/`	1018200	BS-FASTENING	IDR	6,241,000.00
2	РРН	1018200	BS-FASTENING	IDR	3,277,000.00
3	VAT	1018200	BS-FASTENING	IDR	13,105,000.00
4					<u></u>
5					
6					
7					
8					
9					
10					
11					
12					
13			•		
14					
15					
16					
17					·- ·-
18					
19					
20					
	TOTAL PAYMENT			IDR	22,623,000.00

PREPARED BY	23 HIS BELL OKI S.	CHECKED BY :	TIPCO 23 MG TIP
PAYMENT APPROVED BY	:	CHECKED BY :	ZIPCO 23 AUG 7071 UMI.L.



3665-CMSP0974502

Entry No.

## Tax Payment Instruction Details

Page: 2/2

Entry Type	Editable Upload		
Status	Applied		
Payment Information			
Value Date	2021.08.23	ID Billing	620210800196123
Amount	IDR 22,623,000.00		
Exchange Method	NOEX	Forward Contract No.	
Settlement Account Info	ormation		
Settlement Account No.	065881		
Account Name / Address	YKK ZIPCO INDONESIA, PT JL. R.P. SOEROSO NO. 7 JAKARTA PUSAT		
NPWP	01-061-814-8-052-000	Map Code	
Deposit Type Code		Tax Assessment No.	
Tax Period			
Tax Payer Name / Address	YKK ZIPCO INDONESIA, PT JL R.P. SOEROSO NO 7 CIKINI MENTENG, JA	KARTA PUSAT	
Others (This field is	not included in the instruction.)		
Memo			

Process History			
Processed Date [IDN]	Status	User ID	User Name
2021.08.23 10:41:03	Applied	OKKI	OKI SUPRIAH

### KEMENTERIAN KEUANGAN REPUBLIK INDONESIA DIREKTORAT JENDERAL BEA DAN CUKAI

#### **BILLING DJBC**

Kode Billing

: 620210800196123

Tanggal

: 23-08-2021

Tgl Jt Tempo Billing : 27-08-2021 22:00 WIB

Kantor

: 050100 - KPU BC TIPE C SOEKARNO-HATTA

Dokumen

: 01 - BC 2.0 PIB Biasa

Nomor: 00000000081420210823003991

Tanggal: 23-08-2021

Wajib Bayar

ID: 01.061.814.8-052.000

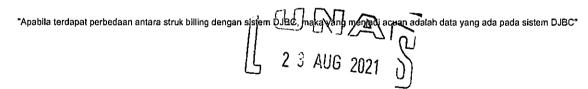
Nama: PT. YKK ZIPCO INDONESIA

Pembayaran

Total: Rp. 22,623,000

Terbilang: Dua Puluh Dua Juta Enam Ratus Dua Puluh Tiga Ribu Rupiah

Akun	NPWP	Nilai (Rp.)	
412111 - Bea Masuk	01.061.814.8-052.000	6,241,000	
411123 - PPH Impor	01.061.814.8-052.000	3,277,000	
411212 - PPN Impor	01.061.814.8-052.000	13,105,000	



PEMBERITAHUAN IMPOR BARANG (PIB) BC 2.0 050100 Kantor Pabean KPPBC Soekarno-Hatta Halaman 1 dari .4.. Nomor Pengajuan 000000-000814-20210823-003991 Tanggal Pengajuan: -2 Reckala A. Jenis PIB 1. Biasa: 1 B. Jenis Impor 1. Untuk Dipakai: 2. Sementara: 5. Pelayanan Segera: 9. Gabungan 1 & 2. 3. Dengan Jaminan; C. Cara Pembayaran 1. Biasa/Tunai: 2. Berkala: 9. Lainnya. D. DATA PEMBERITAHUAN G. No. & Tgl. Pendaftaran : PENGIRIM JР I. Nama, Alamat: 9. Cara Pengangkutan: Udara YKK CORPORATION Nama Sarana Pengangkut & No. Voy/Flight dan Bendera : JP NO.1.KANDA IZUMI-CHO, CHIYODA-KU TOKYO 101-8642, JAP ALLNIPPON AIRWAYS NH0835 IP PENJUAL 11. Perkiraan Tgl Tiba : 20-08-2021 Ia. Nama. Alamat: JPNRT 12. Pelabuhan Muat :Narita Apt/Tokyo YKK CORPORATION 13. Pelabuhan Transit NO.1, KANDA IZUMI-CHO, CHIYODA-KU TOKYO 101-8642, JAP :Cengkareng / Sukarno Hatta (u) **IDCGK** 14. Pelabuhan Tujuan Tgl. 03-08-2021 15. Invoice : No. KI-052043/21 2. Identitas: NPWP 01.061.814.8-052.000 16. Transaksi KMD : No. Tgl. 3. Nama, Alamat: PT. YKK ZIPCO INDONESIA : No. NEC90148973 17. House-BEAWB Tgl. 19-08-2021 JL. R.P. SOEROSO NO.7 CIKINI JAKARTA PUSAT 10330 Tgl. 20-08-2021 : No. 205-12983202 Master-B<del>L/</del>AWB Tgl. 21-08-2021 : No. 013191 18. BCI.1 Pos: 0006 Sub: 0017.0000 4. Status: MTA 5. APIP: 090202029-B 19. Pemenuhan Persyaratan/Fasilitas Impor: PEMILIK BARANG 2a. Identitas: NPWP 01.061.814.8-052.000 3a. Nama, Alamat : PT. YKK ZIPCO INDONESIA JL. R.P. SOEROSO NO.7 CIKINI JAKARTA PUSAT 10330 TA01 20. Tempat Penimbunan: **GD.NIPPON EXPRESS** 22, NDPBM: 21. Valuta: USD **PPJK** 14,388.0000 US Dollar 6. NPWP 26. Nilai Pabean: 23. Nilai : FOB 7. Nama, Alamat 8,560,00 24. Asuransi LN/DN:-43.16 8.674.27 124,805,396.76 25. Freight: 71.11 8. NP-PPJK: 28. Jumlah "Jenis dan Merek 30. Berat Bersih (kg) 27. Nomor, Ukuran, dan Tipe Peti Kemas: 29. Berat Kotor (kg) 2 CT/Carton Merk: 0.7960 1.3000 32 - Pos Tarif/HS 34, Tarif & Fasilitas 35.Jumlah & 36. -Nilai Pabean 31 33. Keterangan - Jenis - Nilai yang Jenis Satuan, -BM -PPN -BMT No. - Uraian Jenis Barang, Merk, Tipe, spesifikasi Fasilitas & No. Urut Berat Bersih (kg) wajib · Persyaratan & No. Urut -PPnBM -Cukai ditambahkan - Jatuh Tempo - Negasa Asal Barang -PPh - Jml/Jns Kemasan 8,674,2700 == 5 Jenis barang. Lihat lembar lanjutan === Ditunda Tidak Dipungut Dibebaskan Telah Dilunasi Jenis Pungutan Dibayar Ditanggung pemerintah 0 0 0 0 Û ВМ 6,241,000 37. 0 0 0 0 n BM KITE 38. n 0 BMT 0 0 0 0 0 30 0 0 40. Cukai 0 ō 0 0 0 ō PPN 13,105,000 n ō 0 41. 0 0 0 0 0 PPnBM 42. n 0 0 0 n 3,277,000 n 43. PPh 0 n 0 0 ٥ 44. TOTAL 22,623,000 E. UNTUK PEMBAYARAN DAN JAMINAN F. Dengan ini saya menyatakan: 3. Kantor Pabean. 2. Pos; 1. Bank: a. Pembayaran a, bertanggung jawab atas kebenaran hal-hal yang diberitahukan dalam dukumen ini dan 2. Bank Garansi; b. Jaminan 1. Tunai: kcabsahan dokumen pelengkap pabean yang menjadi dasar pembuatan dokumen ini; dan 3. Customs Bond; 4. Lainnya Nomor Tanggal b. sanggup menyiapkan dan menyerahkan barang impor untuk diperiksa, serta menyaksikan pemeriksaan fisik. Dalam hal saya tidak memenuhi ketentuanini dalam jangka waktu yang ditetapkan maka saya menguasakannya kepada pengusaha Tempat Penimbunan b. Sementara tempat pemeriksaan atas risiko dan biaya saya. Jakarta, 23-08-2021 Importir KEMAL PRIARSO

#### LEMBAR LAMPIRAN DOKUMEN PEMBERITAHUAN IMPOR BARANG (PIB)

BC 2.0

Nomo	or Pabcan or Pengajuan or Pendaftaran	: KPPBC Soekarno-Hatta : 000000-000814-20210823-003991 : /	050100 Halaman 4 91 Tanggal Pengajuan : - Tanggal Pendaftaran : -		
No.	Kode Dokumen	Nama Dokumen	Nomor dan Tangg	gal Dokumen	Dilampirkan
1	380	Invoice	KI-052043/21	03-08-2021	Ya / Tidak
2	380	Invoice	KI-052054/21	04-08-2021	Ya / Tidak
3	740	AWB	NEC90148973	19-08-2021	Ya / Tidak
4	741	Master AWB	205-12983202	20-08-2021	Ya / Tidak

Jakarta, 23-08-2021 Importir

#### LEMBAR LANJUTAN PEMBERITAHUAN IMPOR BARANG (PIB)

BC 2.0

runn		ta	050100	Uniam	on 2 dari 4
	or Pabean : KPPBC Soekarno-Hat or Pengajuan : 000000-000814-20210		050100 Tanggal Pen		an3 dari4
	or Pendastaran : /		Tanggal Pen Tanggal Pen	daftaran : -	
31. No.	32-Pos Tarif/HS - Uraian Jenis Barang, Merek, Type, spesifikasi wajib - Negara Asal Barang	33. Keterangan  - Fasilitas & No. Urut  - Persyaratan & No. Urut	34. Tarif & Fasilitas	35 Jumlah & Jenis satuan Barang - Berat bersih (kg) - Jumlah & Jenis	36 Nilai Pabean - Jenis - Nilai yang ditambahkan - Jatuh Tempo
5		- Persyaratan & No. Urut - Tanpa Fasilitas	BM: 5% BMI: - BMAD: - BMP: - BMTP: - Cukai: - PPN: 10% - PPnBM:	- Berat bersih (kg) - Jumlah & Jenis Kemasan  10.0000 Piece (PCE) 0.4490 Kg 1 Carton (CT)	ditambahkan - Jatuh Tempo 884.

Jakarta, 23-08-2021 Importir

#### LEMBAR LANJUTAN PEMBERITAHUAN IMPOR BARANG (PIB)

BC 2.0

Nome	or Pabean . : KPPBC Sockarno-Hatt or Pengajuan : 000000-000814-20210 or Pendaftaran : /		OS0100 Tanggal Pen Tanggal Pen	gajuan :  -	an .2 dari4
31. No.	32-Pos Tarif/HS  - Uraian Jenis Barang, Merek, Type, spesifikasi wajib  - Negara Asal Barang	33. Keterangan - Fasilitas & No. Urut - Persyaratan & No. Urut	34. Tarif & Fasilitas	35 Jumlah & Jenis satuan Barang - Berat bersih (kg) - Jumlah & Jenis Kemasan	36 Nilai Pabean - Jenis - Nilai yang ditambahkan - Jatuh Tempo
1	8479.90.40 KIP-0135X/21 SAM10-C-4SL8E4-45008 CAULKING PRESS A - A884145 - NE BARANG BARU Japan (JP)	- Tanpa Fasilitas - Bukan Lartas -	BM: 5% BMI: - BMAD: - BMP: - BMTP: - Cukai: - PPN: 10% - PPnBM: PPh: 2.5%	10.0000 Piece (PCE) 0.0950 Kg 0 Carton (CT)	1,965.90 NTR
2	8479.90.40 KIP-0143X/21 SAM8H-P3-5VSDA3-450008+2 PIERCING PRESS A - A786851 - NE BARANG BARU Japan (JP)	- Tanpa Fasilitas - Bukan Lartas -	BM: 5% BMI: - BMAD: - BMP: - BMTP: - Cukai: - PPN: 10% - PPnBM: PPh: 2.5%	10,0000 Piece (PCE) 0.0420 Kg 0 Carton (CT)	1,982.1 NTF
3	8479.90.40 KIP-0143X/21 FCH00201-M7V103-03-5VSDA3 PIERCE PRESS B - A812765 - NE BARANG BARU Japan (JP)	- Tanpa Fasilitas - Bukan Lartas -	BM: 5% BMI: - BMAD: - BMP: - BMTP: - Cukai: - PPN: 10% - PPnBM: -	10.0000 Piece (PCE) 0.9900 Kg i Carton (CT)	2,459,4 NTI
4	8479.90.40 KIP-0135X/21 SAM10-C-3SL8E4-45008 CAULKING PRESS A - A878071 - NE BARANG BARU Japan (JP)	- Tanpa Fasilitas - Bukan Lartas -	BM: 5% BMI: - BMAD: - BMP: - BMTP: - Cukai: - PPN: 10% - PPnBM: PPh: 2.5%	10.0000 Piece (PCE) 0.1110 Kg 0 Carton (CT)	1,382.2 NTF

Jakarta, 23-08-2021 Importir

# YKK" OYKK CORPORATION

## INVOICE

5204321

NO. 1, KANDA IZUMI- CHIYODA-KU, TOKYO		Invoice No.	Place & Date	<u> </u>	
Sold to:		K1-052043/21	TOYAMA	AUG, 03, 2021	
PT YKK ZIPCO II JL. R.P. SOERO	SO NO. 7 CIKINI, MENTENG, JAKARTA	Buyer's Reference KIP-0135X/21			
PUSAT 10330, II	IDONESTA	Tariff No.			
Consignee PT. YKK ZIPCO JL. R.P. \$0ERO: PUSAT 10330, INI 01.061, 814, 8-0	SO NO.7 CIKINI, HENTENG, JAKARTA DONESIA TAX ID/ NPWP	Country of Origin	JAPAN Dated		
Vessel	Sailing on or about AUG-05-2021 AUG 2 (1 2021	Issuing Bank			
AIR CRAFT From	AUG=05=2021 AUG, 2 (), 7027	Terms/Method of Pa	wont	- <u></u> -	
TOYAMA, JAPAN	JAKARTA, INDONESIA	1	TH 2 MONTHS LATER AFT	ER SHIPMENT	
Via DIRECT	orderning andonesam	T, T		<u> </u>	
Marks & Nos.	Description of Goods	Quantity (	Jnit Price Amoun FOB JAPAN		
	MACHINE PARTS		USD		
P. T. ZIPCO	( 0/N0. 1 )	PER PO			
KIP-0135X/21 Jakarta C/NO. 1	<pre><po-000116-91> KIP-0135X/21 SAM10-C-3SL8E4-4500B</po-000116-91></pre>	10	(100) 136. 40	1, 364. 00	
HADE IN JAPAN	ITEM:A878071 (HS-CODE:8 FCH00201-M7V006-06-5VSDA3 CUT. OFF PRESS B	47990) 10	87. 30	873. 00	
	ITEM: A911974 (HS-CODE: 8 TOTAL: 1 CARTON ONLY	47990) 20 PGS	USD	2, 237. 00	
:	· Committee of the comm	, :			
G. TOTAL:	1 CARTON ONLY	NET	USD REMENT (M3) WEIGHT WEIGHT	2, 237, 00 0, 008 0, 560 0, 800	



YKK CORPORATION
SIGNATURE

# YKK' O YKK COHPORATION

# INVOICE

5205421

		****				
NO. 1. KANDÁ IZUMI-C CHIYODA-KU, TOKYO 1	HO. 01-8642, JAPAN	Invoice No.	Place & Date			
Sold to:		KI-052054/21	TOYAMA A	IUG. 04, 2021		
PT YKK ZIPCO INI JL. R.P. SOEROS	O NO.7 CIKINI. MENTENG. JAKARTA	Buyer's Reference	Buyer's Reference KIP-0135X/21			
PUSAT 10330, IN	DONESIA	Tariff No.				
Consignee						
PT. YKK ZIPGO II JL. R.P. SOEROS	NUONESIA O NO.7 CIKINI, MENTENG, JAKARTA ONESIA TAX ID/ NPWP	Gountry of Origin	JAPAN			
PUSAT 10330, INDI 01.061.814.8-05	0NESIA IAX ID/ NPMP 2.000	L/C No.	Dated			
Vessel	Salling on or about	Issuing Bank				
AIR CRAFT	AUG-06-2021 AUG 20	Terms/Method of P	avment			
TOYAMA, JAPAN	JAKARTA, INDONESIA	· · · · · · · · · · · · · · · · · · ·	TH 2 MONTHS LATER AFTE	R SHIPMENT		
VIa DIRECT						
Harks & Nos.	Description of Goods	Quantity	Unit Price Amount FOB JAPAN			
1	MACHINE PARTS		USD			
P. T. ZIPCO	( C/NO. 51 )	PER 1	POS (100)			
KIP-0135X/21 JAKARTA	<pre><po-000116-91> KIP-0135 SAM10-C-4SL8E4-45008</po-000116-91></pre>	10	194. 00	1, 940. 00		
C/NO. 51 MADE IN JAPAN	CAULKING PRESS A ITEM:A884145 (HS-	CODE:847990)				
MADE IN ON AN	<p0-000121-71> KIP-0143</p0-000121-71>	PER P	OS (100)			
	SAM8H-P3-5VSDA3-45008+2 PIERCING PRESS A	10	195. 60	1, 956. 00		
·	1 TEM: A786851 (HS- FCH00201-M7V103-03-5VSDA	CODE:847990) 3 10	242. 70	2, 427, 00		
	PIERCE PRESS B		242.70	2, 421. 00		
	SUB T	GODE:847990) OTAL: 20 PCS	USD	4, 383, 00		
1	TOTAL: 1 CARTON	ONLY 30 PCS	USD	6, 323, 00		
G. TOTAL:	1 CARTON ONLY	430 PCS	USD REMENT (M3)	6, 323. 00 0, 008		
• •	ne en	HET	1100 t 61 17	0, 236		
	27	GROSS GROSS	WEIGHT	0. 500		
•		GROSS  AUG 2021	~ "			
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		100 2021	11			

1. 网管排

YKK CORPORATION

SIGNATURE

<b>Q</b>	003	002	٤	2021 05	Year PeriodPosting Dat LineItem D/C Account Tax Code W/Tax Amount Collect.inv. Ref.K
0	D	0	c	ا یو ۱	iodPos D/C W/Tex
1151110001 0	1166510001 0	1147110001 0	0 BM PIB 0039	31.08.2021 3010003532 SA	ting DateDoo. Account Amount Ref.Key 1
1151110001 IncomeTaxPerfPPh/22 0 FFH PIB 003891 KI-052	VAT Receivables VAT PIB 003991 KI	Goods In Transit BM PIB 003991 KI-0	0 SM PIB 003991 KI-052043/21 YKK CORP	003532 SA	Year PeriodPosting DateDoc.No. Doc.Type Ref.Doc.No. Par LineItem D/G Account Account Text Tax Code W/Tax Amount Item Text Collect.inv. Ref.Key 1 Ref.Key 2 Ref.Key 3 Quantity
01 IncomeTacPerfPPN22 0 FFH P1B 003891 KI-052043/21 YAK CXFP	VAT Receivables VAT PIB 003991 KI-052043/21 VAK OOP	Goods In Transit BM PIB 003991 KI-052043/21 YKK CORP	(1-0520 <b>4</b> 3/21 YIQ	004-2108-232	Ref.Doc.No. Ref.Key 3
			(C)		o. Parked by Quantity
MERNAS	SHABN	SPICE	WEANES	Y110Y1950505	Posted by System DivisioExch. rate Branch CVIAcct CVIAcct text Assignment No. Partner Partne Unit Txt1
11511100	11665100	11471100 ID	1		/stem Div G/LAcct Pa
01 Inca	1168510001 VAT Receivables	1147110001 Goods In Transit ID20CXJAAY DJAAY	69.00833 SHFEM 1114190111 BOTH-IDR		isioExch. G/LAc rtmer
1151110001 IncomeTaxd*efF7h22					n Divisiolixch.rato II Acot G/LAcot text Partner Partner Neno
					Doc. Nemo
				望	Doc.Header Text
1018200	1018200	1018200	1010043		Profit C Pay
88-17	88-47	BS-F2	Ì	<u> </u>	Iotal Arrount Profit CenteProfit Center Nerre PayTorns Txt2
BS-FASTENING	BS-FASTENING	BS-FASTENING	1,561.18 ACCOUNTING FTY 1		Total Amount eProfit Center
			•	<b>₹</b>	Namo
					(Park.doo
				Post	lax(Park.doo entry) Status mb Pay Method Txt4
3 2	13,11	6,2	ļ		8
3,277,000 IDR	13,105,000 IDR	6,241,000 IDR		-92 823 000 IDR	Txt8
∄	3	3	•	<del>3</del>	Txt5
			<u>1</u>		Curr. DC Amount LC Due Date Txt5 Txt7
226.14 USD 0	904.35 LSD 0	430.89 USD	0	-1.581.18 LSD	nt LC Q ete Deys S Txt7 Txt3
89	8	8		<b>\bar{2}</b>	Amount LC Ourr. LC Due Date Days Sattlement Date Txt7 Txt3

Amount in to Amount in the Amount in

22,623,000 IDR 1,581.18 USD