



JOURNAL VOUCHER

Voucher No 257600018

Date 10-Mar-2025

Doc Curr : IDR

Account	Account Name	Project	Debit	Credit	LineMemo
61204007	Repair & Maintenance - Fuel & Oil Liight Vehicle	001H	200,000.00	0.00	Fuel
61214003	Entertainment	001H	135,000.00	0.00	Entertain Coffee Fore PT. Batara
11101002	Petty Cash - 001H - JKT	001H	0.00	335,000.00	Fuel, Entertain Coffee Fore PT. Batara
61204007	Repair & Maintenance - Fuel & Oil Liight Vehicle	001H	200,000.00	0.00	Fuel Suzuki S-Cross B 2039 SZH
11101002	Petty Cash - 001H - JKT	001H	0.00	200,000.00	Fuel Suzuki S-Cross B 2039 SZH
61204007	Repair & Maintenance - Fuel & Oil Liight Vehicle	001H	300,000.00	0.00	Fuel Mitsubishi Xpander B 1284 DFD
11101002	Petty Cash - 001H - JKT	001H	0.00	300,000.00	Fuel Mitsubishi Xpander B 1284 DFD
61204007	Repair & Maintenance - Fuel & Oil Liight Vehicle	001H	200,000.00	0.00	Fuel operasional PRC Manader periode 3 s/d 7
11101002	Petty Cash - 001H - JKT	001H	0.00	200,000.00	Fuel operasional PRC Manader periode 3 s/d 7
61201012	Employee - Meals	001H	2,440,000.00	0.00	Layanan jasa catering BO Jakarta periode 3 s/d 7 Maret
11101002	Petty Cash - 001H - JKT	001H	0.00	2,440,000.00	Layanan jasa catering BO Jakarta periode 3 s/d 7 Maret
61211002	Employee Dev. - Public Training & Courses	001H	120,000.00	0.00	Jilid Proposal Bhayu Manunqaal Championship
11101002	Petty Cash - 001H - JKT	001H	0.00	120,000.00	Jilid Proposal Bhayu Manunqaal Championship

Says : THREE MILLION FIVE HUNDRED NINETY-FIVE THOUSAND RUPIAH POINT ZERO CENTS

Description:  
25VJ00100945

Debits	3,595,000.00
Credits	3,595,000.00

Prepared By      Reviewed By      Approved By

Date:      Date:      Date: