

BTDD Online | KAL BTDD Online

No.	ID Vendor	Nama Vendor	Nomor Invoice	Tanggal Invoice	Tanggal Diterima	Status	Keterangan	Nomor SPK	Nomor LHP Invoice	Nomer Faktur	Ket V
1	V000001	PT Krakatau Argo Logistics	3212	2023-09-12	2024-02-01	approved	OK	11	33	986	Coi
2	V000002	PT jasa logistics	11	2023-02-12	2021-01-13	approved	OK	09	01	08	Pla
3	V000003	PT Tri Kusuma	312	2023-12-12	2022-01-12	pending	Ok	12	43	232	Pla
4	V000004	CV. HARIZA COLLECTION	321	2021-01-12	2024-02-21	approved	ok	32	12	21	Pla
5	V000005	PT. ALAS JAWADWIPA NUSANTARA	21	2021-01-12	2024-02-21	approved	ok	2121	3121	2131	Coi
6	V000006	PT. KRAKATAU MEDIKA	431	2022-01-12	2024-02-21	approved	OK	121	2121	312	Obo