

Payment Voucher

NO : Oke

BG/CHECKQUE NO : oke

DATE : 15 Januari 2023

ACCOUNT NO : awdaaw

BANK/CASH : Rp400,000

PAYMENT TO : Udin

SAYS : awaavaw

Acc. Code	Description	Amount		Dr	Cr
		USD	Rp		
A-2302042	Mantap		Rp200,000	✓	
A-23132	Mandi		Rp29,955	✓	
K-02324	Kas Besar		Rp2,090,219		✓
A-2302042	Mantap		Rp200,000	✓	
A-23132	Mandi		Rp29,955	✓	
K-02324	Kas Besar		Rp2,090,219		✓

Prepared By	Checked By	Approved By	Received By
Approve			
Name : Nami	Name : -	Name : -	Name : Udin
Date : 15 Januari 2023	Date : -	Date : -	Date : -





