

BUKTI KAS KELUAR

Kepada : LEDOK SARI TK.BESI & CAT
Alamat : JL JEND URIP SUMOHARJO 207
SURAKARTA INDONESIA
Keterangan : Pengeluaran, LEDOK SARI TK.BESI & CAT-Div. umum

Nomor : 23-KK/06.050
Tanggal : 26 Jun 2023
Rekening Akun : Kas Besar

Kode	Rekening	Nilai
512030100	Biaya Pemeliharaan Gedung	287.500.00
512030100	Biaya Pemeliharaan Gedung	150.000.00
512030100	Biaya Pemeliharaan Gedung	344.500.00
512030100	Biaya Pemeliharaan Gedung	191.000.00
512040207	Biaya Keperluan Rumah Tangga Kantor	140.000.00
512040207	Biaya Keperluan Rumah Tangga Kantor	71.000.00

Total (Dr.) Rp 1.184.000.00

Terbilang : Satu Juta Seratus Delapan Puluh Empat Ribu Rupiah

Dibuat oleh,	Diperiksa oleh,	Disetujui oleh,	Diterima oleh,

Kedondong RT 04 HW 70, Jember, Surakarta
HP. 08132975323

Kepada :

Nota No. :

Barang-barang yang sudah dibeli tidak dapat dikembalikan kecuali dengan perjanjian.

Hormel kami.

John

PT AIR MINERAL WAHAHA
Jl. Langenharjo 9, Sukoharjo
0271 621080, 622218
No.HP : 0812 2595 4451

INVOICE

No. FK23061345

Tanggal : 26 Juni 2023

TOP - TUNAI

J. Ternoo

Kepada Yth

Anna Techno Park Solo

ULKI Hajar Dewantara, Jebres, Surakarta
Tlp : 0271-822222

Tlp : 08122623795

Salesman : ANDRY (0112)

NAMA BARANG	QTY	HARGA	TOTAL
VALON SPRINGASLI	10	14.000	140.000,00

TOTAL	140,000.00
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Terbilang : # seratus empat puluh ribu rupiah #

Penjualan	Gudang	Logistik	Pelanggan
<i>[Signature]</i>			<i>[Signature]</i>
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JAGALAN-SURAKARTA 08112981039
JL SURYO NO 117A KEL JAGALAN
KEC JEBRES KOTA SURAKARTA, 57162

23/06/2023 10:58:12 269565575140

SLIP PEMBAYARAN

Kode Pembayaran: shp9egkv69k4fv

Merchant/Biller : Shopee
No. Tagihan : SHP9EGKV69K4FV
Nama Pelanggan : Oktafianto Nugroho
Deskripsi : Pesanan 2306235CC6N4WN oleh Ok
tafianto Nugroho
Tagihan : 191,000

No. Referensi : SHP9EGKV69K4FV
Rp. Bayar : 191,000
Beli di toko berlogo Dikelola Shopee
Pengambilan paket bisa di Indomaret
Hubungi CS Shopee untuk bantuan

23.06.23-10:58/2.2.33/FE87 72315/NINIK/01

PEMBAYARAN SHOPEE	1 191000	191,000
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HARGA JUAL : 191,000

TOTAL : 191,000

TUNAI : 200,000

KEMBALI : 9,000

NON PPN : DPP= 191,000
CUST.CARE SMS 08111500280-WA 081295158435
CALL 1500 280 - KONTAK@INDOMARET.CO.ID

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COMMITTEE

TOKO BESI
"LARIS"
Jln. Arifin 13 Telp 6420040
Solo 57111

Tuan
Teko

23/23

NOTA NO.

[illegible]

Total Rp.	344.500
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Exercises

Penstemon juliani Britton

