

PT. ASURANSI BRINGIN SEJAHTERA ARTAMAKMUR

NO : 126/MR/03/18/000003

PEKANBARU - KONVENSIONAL


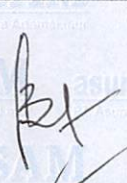
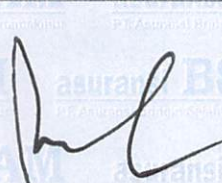
TGL : 27 Maret 2018

JOURNAL VOUCHER

KETERANGAN : REALISASI BIAYA SEWA KANTOR DAN RUMAH DINAS PIMPINAN BRINS MRO
BATAM PERIODE MARET 2018

REFERENSI

| KODE | RINCIAN | CCY | DEBIT | CREDIT |
|----------|---|-----|---------------|---------------|
| MR-01 | Matching Voucher | | | |
| 83210000 | Beban Perumahan - Sewa Finance Department | IDR | 3,333,333.00 | |
| 83110000 | Beban Perkantoran - Sewa Finance Department | IDR | 12,244,443.00 | |
| 17110000 | Biaya Dimuka Sewa | IDR | | 15,577,776.00 |
| TOTAL | | | 15,577,776.00 | 15,577,776.00 |

| DIBUKUKAN | DIPERIKSA | DISETUJUI | Catatan : |
|--|--|--|-----------|
| Tgl.  | Tgl.  | Tgl.  | |