

From Wednesday, January 1, 2025 to Friday, August 1, 2025

No.	Company	Business Unit	Invoice By	Date	Invoice No.	Payment No.	Journal No.	Supplier	Faktur Date	Faktur No.	Ppn (%)	Cost	PPN (Rp)	Other Cost	Grand Total
1	PT.SKJ	CNT	HOF	7/22/2025	110/INV/WS/SKJ/VIL/2025	HOF/B02/PV/07/2025/00160	HOF/302/3V/07/2025/00283	S589 : PT ASTRA INTERNATIONAL			11	Rp. 17,216,214	Rp. 1,893,784	Rp. 0	Rp. 19,109,998
Total												Rp. 17,216,214.00	Rp. 1,893,783.54	Rp. 0.00	Rp. 19,109,997.54

Approved by,

MANAGER

Prepared by,

KTU