

REIMBURSEMENT BANNER ETHESCOS STORE

I. Detail Reimbursement

Reimbursement digunakan untuk pembelian banner ethescos store.

II. Detail Pengeluaran

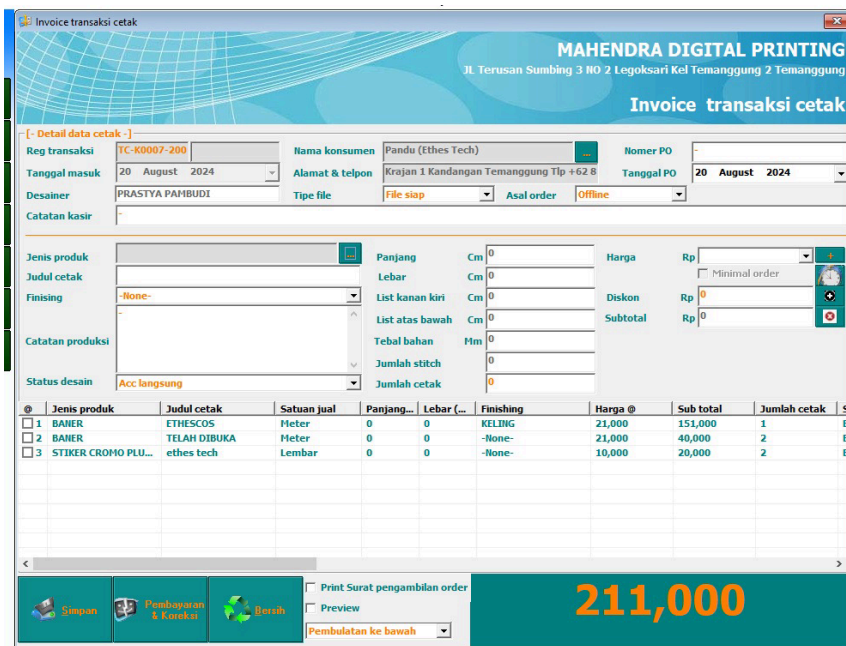
Tanggal	Detail Pengeluaran	Harga	Total
Jumat, 23 Agustus 2024	1. Banner Ukuran (9x0,8m) 2. X Banner Ukuran (1,6x0,5m) 3. Sticker 20 Pcs	Rp. 211,000	Rp. 211,000
TOTAL			Rp. 211,000

III. Detail Rekening

BNI. Pandu Prasetya Putra

1791696938

IV. Lampiran



The screenshot shows the 'Invoice transaksi cetak' (Print Transaction Invoice) interface for Mahendra Digital Printing. The header includes the company name and address. The main section contains fields for transaction details: Reg transaksi (TC-K0007-200), Nama konsumen (Pandu (Ethes Tech)), Nomer PO, Tanggal masuk (20 August 2024), Alamat & telepon (Krajan 1 Kandangan Temanggung Tlp +62 8), Tanggal PO (20 August 2024), Desainer (PRASTYA PAMBUDI), Tipe file (File siap), Asal order (Offline), and Catatan kasir. Below these are fields for product details: Jenis produk, Judul cetak, Finishing, Catatan produksi, Status desain, Panjang, Lebar, List kanan kiri, List atas bawah, Tebal bahan, Jumlah stich, and Jumlah cetak. A table at the bottom lists the items: 1. BANNER ETHESCOS (21,000), 2. BANNER TELAH DIBUKA (21,000), and 3. STIKER CROMO PLU... (10,000). The total amount is displayed as 211,000.

Temanggung, 23 Agustus 2024

Finance Ethes

Staff Ethes



Selvia Aprilia

Pandu Prasetya Putra

