

No.	E-Invoice No.	Total Amount	Currency	Vendor Code	Vendor Name	Create On	Create By	Invoiced No. From Vendor	Tax Invoice No.	Invoiced Type	Last Confirmed Date	Uploaded Files	Status	remark
1	Draft	100.000.00	IDR	10XR46	RLOGIC TECHNOLOGY INDONESIA, PT.	02/08/2021	RLOGIC TECHNOLOGY INDONESIA, PT.			GP		Completed	Not yet submitted.	
2	10XPB9-G21070001	245.000.00	IDR	10XPB9	PUTRA MOUNTRADO MAKMUR, PT.	31/07/2021	Nizam	1234567	010	GP	02/08/2021	Completed	Payment has been confirmed.	Completed
3	HJ1-F21070001	16.019.40	IDR	HJ1	HOCK JAYA, PT	31/07/2021	HOCK JAYA, PT	12345	0022123001980	GR	02/08/2021	Completed	Need to be revised.	File uncompleted.