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								ВТМ	BPN	JKT X	SUM					
PT IN	SPEKTINDO SINERGI PER:	SADA		PETTY CASH FORM									I		1	
	ing Safety Stan BLE TO :	dards								No :				-		
PR#	BLE TO:					REQUEST	DATE:	7	-	5	_	2	0	2	4	
PO#									1		1					
DEPARTMENT			DESCRIPTION								CURRENCY		AMOUNT			
	TSI			Cat,Thinner,Pylox, Remover								506.000				
	TOTAL AMOUNT											506.000				
WRITTI	EN AMOUNT :				Lin	na Ratus Enai	n Ribu Rup	iah								
NOTE	:					CTU-I	_SB									
	REQUESTOR	DEPARTM	ENT	RECEIVED BY FINANCE & ACCOUNTING DEPARTMENT							Received by,					
Request by: Approved by:			roved by:	Verified by:	Ackno	owledge by:	Appro	oved by	:			Receiv	ed by	,		
	45															

Supervisor

Manager

Staff

Nauval

ISP-F03-AC-00

PT INSPEKTINDO SINERGI PERSAI Raising Safety Standa	DA ordo		PETTY CASH FORM						No :	BTM BPN JKT SU				SUM .
Raising Safety Standa PAYABLE TO : PR #					REQUES1	DATE .		П						
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DEPARTMENT			DESCRIPTION						CURRENCY		AMOUNT			
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REQUESTOR	DEPARTM	ENT	RECEIVED BY FINANCE & ACCOUNTING DEPARTMENT						Received by,					
Request by :	Request by: Approved by:			Verified by: Acknowledge by: Approved by:							Necelv	eu by,		
			Staff	Su	pervisor	Man	ager			•	•		•	
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