

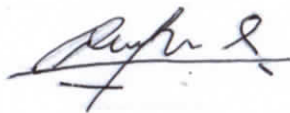
ADDITIONAL INCENTIVE FOR RUE INVENTORY REDUCTION SALES - SUMATERA AREA

REQUEST SHOPPING VOUCHER : INDOMARET

NAME : AMIR HAMZAH
 SALES REPS : PP SALES REPS
 BRANCH : BANDA ACEH
 REGION : NSUM

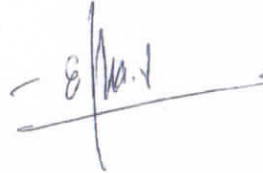
CUSTOMER NAME	CUSTOMER ID	BRANCH	MODEL	SN UNIT	QTY	VALUE EXCL PPN (IDR)	TERM OF PAYMENT	STATUS ASSET	SO NO	BILLING NO	INVOICE DATE	STATUS INVOICE UNIT	VOUCHER (IDR)
CV. INDO KARYA TEKNIK	1053272	BANDA ACEH	320D2	DFM00647	1	Rp 650.000.000	CASH 100%, paid by customer	NSUM	7002043	5210001288	29.12.2020	FULLY PAID	1.000.000

PREPARE BY



AMIR HAMZAH

ENDORSED BY



EKA SAPUTRA

APPROVED BY



TRI HERU

APPROVED BY



ERWIN

APPROVED BY



BERTON GURNING