



Detail and the below work received experiences occurred without proper receipts from the goods/ services providers:

NO	DATE	EXPENSE	DESCRIPTION	AMOUNT
1	29-Jun-22		Uang Harian untuk Auditor SOS Lab Kuala	Rp580.000
<b>TOTAL</b>				<b>580.000</b>

Demikian pernyataan ini saya buat dengan sebenar-benarnya. Apabila informasi yang diberikan tidak benar, saya bersedia untuk diselesaikan melalui pengurangan gaji (sekaligus) atas jumlah tersebut, dan menerima sanksi lain yang ditetapkan Perusahaan.

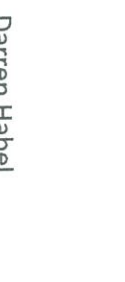
*I hereby declare that the above information is true and correct. By providing incorrect information, I agree the settlement to be done through my salary deduction (at once), including other disciplinary acts decided by Company.*

Dibuat oleh:  
Prepared by:

  
Roby Thosuly

Employee  
Date: 29/06/2022

Disetujui oleh:  
Approved By:

  
Darren Habel

Department Head  
Date: 29/06/2022