

RE: IO Kegiatan bulan K3



Sukma Pratiwi

To Zaenal Arifin Amsar

Cc Transport Section Samarinda; Abdul Nasir; Tuhari

Reply Reply All Forward

Wed 08/02/2023 10:33

Pak Zaenal,

Berikut IO untuk Budget ED Samarinda.

Internal Order	Description/Short Text	GL	Responsible Cost Center	Value
1B23D8100002	Associations and Memberships Subscriptions	7000005218	10G3299JS	US\$1600
1B23D7200028	Internal Event Samarinda	7000005214	10G3299JS	US\$2000

Thanks.

Best Regards,

**Sukma Pratiwi**  
Corporate Communication & CSR Department

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