



PT TRAKINDO UTAMA

EXPENSE CLAIM VOUCHER

Month: Year: Month: 2018

Name: IRVANI BUDIANTORO
S.N.
Department: Trainee
Branch
Division

Payment by:
Acc. No: 171-00 0520066-8
Bank: BANK MANDIRI

Date	Description	Entertainment Expenses %	Foreign Currency	Rupiah Equivalent	Expense Code
10/03	Transportasi Bagasi Pesawat.			300 000	
Total		Rp			
Advance Received		Rp			
Refund / Claim		Rp			
Amount of claim in words: /					

Claimant: *Irvani B.*
 Approved: _____
 Sign Receipt: _____

For Account use only		Input By: _____ Date: - / - / -	Carried Sign Receipt For REFUND BN Ref: _____ Date: _____ BOS Ref: _____ Date: _____
Account Code	Amount		

NOTE: * Please complete this column for the Tax Allowable (Entertainment) Expenses and complete the "DAFTAR NUNJANJIF"
 - Please cross unused lines