

Fahmi Matinggwan

From: Jafriany Syahputri
Sent: Monday, August 14, 2023 4:39 PM
To: Annisa Zahra Hafizhah; Fahmi Matinggwan
Cc: Gunawan Nur
Subject: RECLASS TCAR

Importance: High

ARA,

Mohon dibantu reclass utk TCAR (TRIP 117233)

G/L Account 2465101081 Temporary Employee Travel Advance
Company Code 1000

Assignment	DocumentNo	BusA	Typ	Pers.No.	Doc. Date	PK	Amount in doc. curr.	Amt in loc.cur.	Curr.	Text
<input type="checkbox"/> 0000117233	1800960151	0D05	KI	23705	07262023	40	400,000	26.62	IDR	*Req.from 27.07.23 To 27.07.23
*							400,000	26.62	IDR	

Salam,

J.S. PUTRI
Finance Dept.

PT Trakindo Utama

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