# BERITA ACARA/*DECLARATION*

Saya yang bertandatangan di bawah ini:

*I, the undersigned below:*

Nama/*Name* : Bimo Wicaksono

S/N : 10000852

Branch : Samarinda Site

Menyatakan bahwa transaksi pengeluaran di bawah ini terjadi sehubungan dengan pekerjaan saya, namun tidak tersedia bukti tertulis dari pihak penyedia barang/jasa terkait:

*Declare that the below work- related expenditures occurred without proper receipts from the goods/ services providers:*

| No | Date | Expense | Description | Amount |
|---|---|---|---|---|
| 1 | 05/05/2023 | VER | Car wash after site visit | Rp 90.000 |
| 2 | 11/05/2023 | VER | Car wash after site visit | Rp 150.000 |
| 3 | 17/05/2023 | VER | Car wash after site visit | Rp 65.000 |
| 4 | 26/05/2023 | VER | Car wash after site visit | Rp 100.000 |
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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.*

*Prepared by,*

Bimo Wicaksono
PSSE
Date : 5 Juni 2023

*Approved by,*

Arif Zaini
PS Sales Supervisor
Date : 7 Juni 2023

*Approved by,*

M. Rahman
Site Manager
Date : 9/6/23.