Batam Bintan Telekomunikasi
We response to your need

CASH PAYMENT VOUCHER

P/V No. : **PV-PBN2312/041**
Pay to : **VICKY RIANSYAH PUTRA** Date : **14 Des 2023**

Particulars	A/C Code	Div	Advance Payment (IDR)	Return of Advance Paid (IDR)	Realization (IDR)
Being Payment of :					
- Sewa Lapangan Futsal	241098	TEC	200,000	0	200,000
- Pajak	121304	TEC	0	20,000	-20,000
-	241098	TEC	0	-20,000	20,000
		Total	200,000	0	200,000

Total in words : two hundred thousand rupiah

Prepared by,	Received by,	Checked by,	Approved by,
Sri Rahayu Avriati General Affair Officer	**Vicky Riansyah Putra** Officer-3 Area Coordinator	**IDA FITRI** Acc. Manager Finance	**Desmiati M.** Accounting Manager