

PT WINDU PRATAMA COURIER

JL Kesehatan Raya No.54 B
Tanah Abang IV, Petojo Selatan, Jakarta Pusat
Tel No. : 021-3450605

PAY TO : WINDU PERSADA CARGO, PT.

PAYMENT VOUCHER

NO.	2021/01/BBK-WPCO/004
DATE	12/01/2021

THE SUM OF : ONE MILLION NINE HUNDRED THIRTY NINE THOUSAND FOUR HUNDRED NINETY

PAYMENT PARTICULAR :

Payment By	Cheque No.	Amount
		RP 1,939,498.00

PAID FOR :

No.	A/C No.	Description	Amount
1	1100-W002	TOPUP FLAZZ	466,000.00
2	1100-W002	TOPUP FLAZZ	479,000.00
3	1100-W002	TOPUP FLAZZ	498,498.00
4	1100-W002	TOPUP FLAZZ	496,000.00

TOTAL : 1,939,498.00

PREPARED BY

APPROVED BY

RECEIVED BY