PAYMENT VOUCHER

PT HANWHA MINING SERVICES INDONESIA
Talavera Office Park, Suite Area
Jl. TB Simatupang Kav. 22
Cilandak - Jakarta Selatan

Nomor :

Date :

Vendor :

Address :

Invoice :
Date of Invoice :
Purchase Order (PO) :
No. GR :
No. Contract :
Due Date :

No. Document Posting :
Date Posting :

ACCOUNT NO	ACCOUNT NAME	PROFIT CENTER	REFERENCE	AMOUNT
			TOTAL	

Description :

Prepared By	Check By	Reviewed By	Approved By	Prepared By