



PAYMENT APPROVAL

DATE : 26-Jan-26
DEPARTMENT : ENGINEERING
CURRENCY : IDR

Payment Type (x) ☒ Bank Transfer
(Please Choose) ☐ Cash

PAYEE : PT ADIGUNA MORTAR ABADI

BANK DETAILS Beneficiary Name : PT ADIGUNA MORTAR ABADI
Bank Name : BCA
Account Number : 8650340877
Swift Code :


ACCOUNT CODE	DETAIL OF EXPENSES	AMOUNT
	LATICRETE 335 PREMIUM FLEXIBLE ADHESIVE 10BAG	IDR 2.497.500
	PO23232	
	TOTAL	IDR 2.497.500

ADDITIONAL
INFORMATION :

REQUEST BY :


KOMANG ERAWATI

APPROVED BY :


BRATA WIJAYA


MICHAEL DANIEL