

# Jurnal Voucher

# PT Tulisan

Jl. Pemuda No.5, RT.04/RW.02, Tanah Sereal, Kec.  
Tanah Sereal, Kota Bogor, Jawa Barat 16161

Document No : 00000162

Reference No :

Posting date : 10/01/2025

Description : Pembayaran listrik Plaza senayan

GL Account	Description	Currency	Debet
5-406	Beban Listrik, Air, Telepon & Internet	IDR	362,760.00
1-1040	PPN Masukkan	IDR	39,904.00
2-10205	Utang Pajak - PPh Final	IDR	0.00
2-10302	Beban Akrual - Sewa dan Jasa Pemeliharaan	IDR	0.00
<b>Total</b>			<b>402,664.00</b>

Prepared By

Reviewed By

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Credit
0.00
0.00
36,276.00
366,388.00
<b>402,664.00</b>

Approved By