

PAYMENT APPROVAL

DATE : 29-Jan-26
DEPARTMENT : ENGINEERING
CURRENCY : IDR

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

PAYEE : PT ANGSAPUTIH KURNIAKHARISMA

BANK DETAILS Beneficiary Name : ANGSAPUTIH KURNIAKHARISMA
Bank Name : BCA
Account Number : 4778888821
Swift Code :

ACCOUNT CODE	DETAIL OF EXPENSES	AMOUNT
	RECIPROCATING AIR COMPRESSOR SWAN MODEL SWP-310 10HP	IDR 42.490.800
	PO25511	
	TOTAL	IDR 42.490.800

ADDITIONAL INFORMATION :

REQUEST BY :


KOMANG ERAWATI

APPROVED BY :


BRATA WIJAYA


TEGUH SUGIARTO

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PAYEE : PT HANNA INSTRUMENTS INDOTAMA

BANK DETAILS Beneficiary Name : PT HANNA INSTRUMENTS INDOTAMA
Bank Name : BANK PANIN
Account Number : 2755000405
Swift Code :

ACCOUNT CODE	DETAIL OF EXPENSES	AMOUNT
	HI2000 SERIES ORP ELECTRODE FOR CONTINUOUS FLOW THRU MONITORING	IDR 5.161.500
	PO25522	
	TOTAL	IDR 5.161.500

ADDITIONAL INFORMATION :

REQUEST BY :


KOMANG ERAWATI

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PAYEE : RHODA JAYA

BANK DETAILS Beneficiary Name : JOSEPH FRANCIS KURNYA
Bank Name : BCA
Account Number : 6710788799
Swift Code :

ACCOUNT CODE	DETAIL OF EXPENSES	AMOUNT
	VERLOP RING SS316 DIA.1/2" MALE X 1/4" FEMALE BRAND ROKE	IDR 1.404.000
	PO25523	
	TOTAL	IDR 1.404.000

ADDITIONAL
INFORMATION :

REQUEST BY :


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APPROVED BY :


BRATA WIJAYA


TEGUH SUGIARTO