

Invoice Details

Invoice Date 11/09/26
Invoice Type Standard
Supplier or Party GWEN TEKNO PRATAMA PT
Supplier Site Kantor Pusat
Address Jl. Tera, Martanegara No. 11 Kel. Gunung Kid. Batununggal, BANDUNG, 40275

Invoice Amount 971.550.002,00 IDR
Applied Prepayments 0,00 IDR
Unpaid Amount 0,00 IDR
Holds 0
Notes

Validated Actions Save Save and Close Cancel
Business Unit 506111-08log - Pusat - Ganesta
Payment Business Unit 500111-08log - Pusat - Ganesta
Payment Terms 14 Hari
Payment Currency IDR
Attachments BRG_GWEN_BST1_IL7 DITSPSI IN (1 more...)

Lines Holds and Approvals Payments Installments

Approval and Notification History

View [icon] [icon] [icon] Detach								
Workflow Type	Line	Action	Action Date	Approver	Reviewed Amount	Comments	Hold Reason	Rule Name
Invoice approval		Assigned to	15/09/26 14:48	Validator3 Money				
Invoice approval		Acquired by	21/09/26 9:33	Validator1 Money				
Invoice approval		Approved	21/09/26 9:33	Validator1 Money	971.550.002,00 IDR			
Invoice approval		Assigned to	21/09/26 9:33	Ine Muliyazari				
Invoice approval		Approved	21/09/26 9:24	Ine Muliyazari	971.550.002,00 IDR			