

Invoice Details

Invoice Date 16/03/26
Invoice Type Standard
Supplier or Party PT Tekno Mas Tita
Supplier Site Kantor
Address Gedung Office 6 Lantai 11 Unit F-G, SCBD Lot. 25, Jl. Jend. Sudirman Kav. 52-53, Senayan - Kebayoran Baru, Jakarta Selatan, Jakarta, -12156

Invoice Amount 777.906.000.00 IDR
Applied Prepayments 0.00 IDR
Unpaid Amount 0.00 IDR
Holds 0
Notes

Business Unit 500111-OBlog - Pusat - Ganestha
Payment Business Unit 500111-OBlog - Pusat - Ganestha
Payment Terms 14 Hari
Payment Currency IDR
Attachments TEKNO MAS_BST 1_PO 41396_1808 (1 more.)

Lines Holds and Approvals Payments Installments

Approval and Notification History

View    Detach								
Workflow Type	Line	Action	Action Date	Approver	Reviewed Amount	Comments	Hold Reason	Rule Name
Invoice approval		Assigned to	17/03/26 9:04	 Validator2 Monev				
Invoice approval		Acquired by	17/03/26 9:35	 Validator1 Monev				
Invoice approval		Approved	17/03/26 9:35	 Validator1 Monev	777.906.000.00 IDR			
Invoice approval		Assigned to	17/03/26 9:35	 Iine Mulyasyari				
Invoice approval		Approved	17/03/26 9:45	 Iine Mulyasyari	777.906.000.00 IDR			