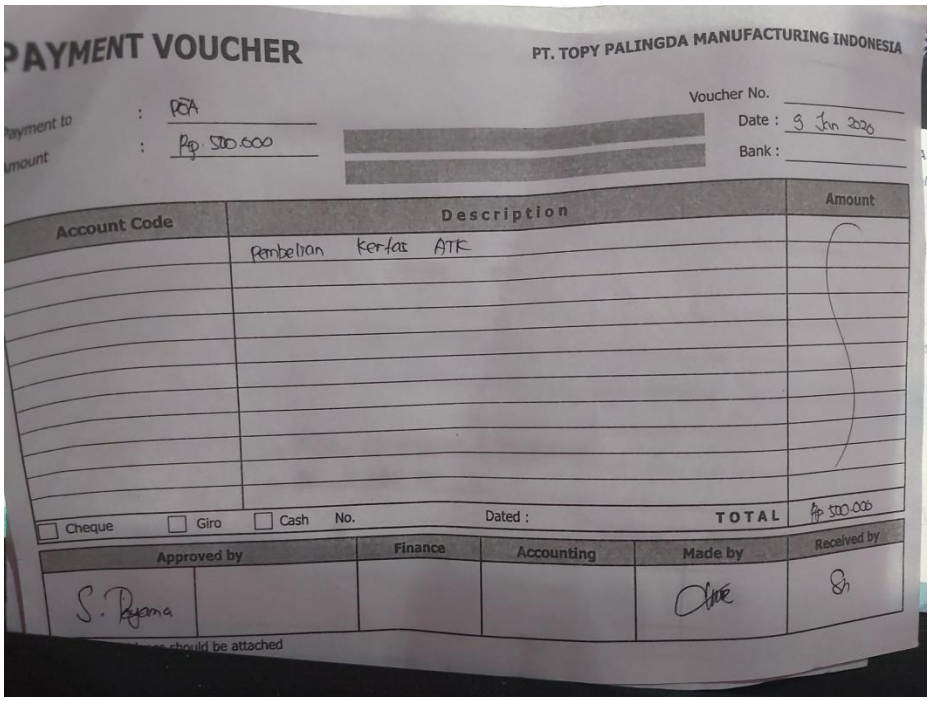
LAMPIRAN

Lampiran A1. Payment Voucher Pembelian ATK



PAYMENT VOUCHER

PT. TOPY PALINGDA MANUFACTURING INDONESIA

Payment to : PCA

Amount : Rp. 500.000

Voucher No.

Date : 9 Jan 2026

Bank :

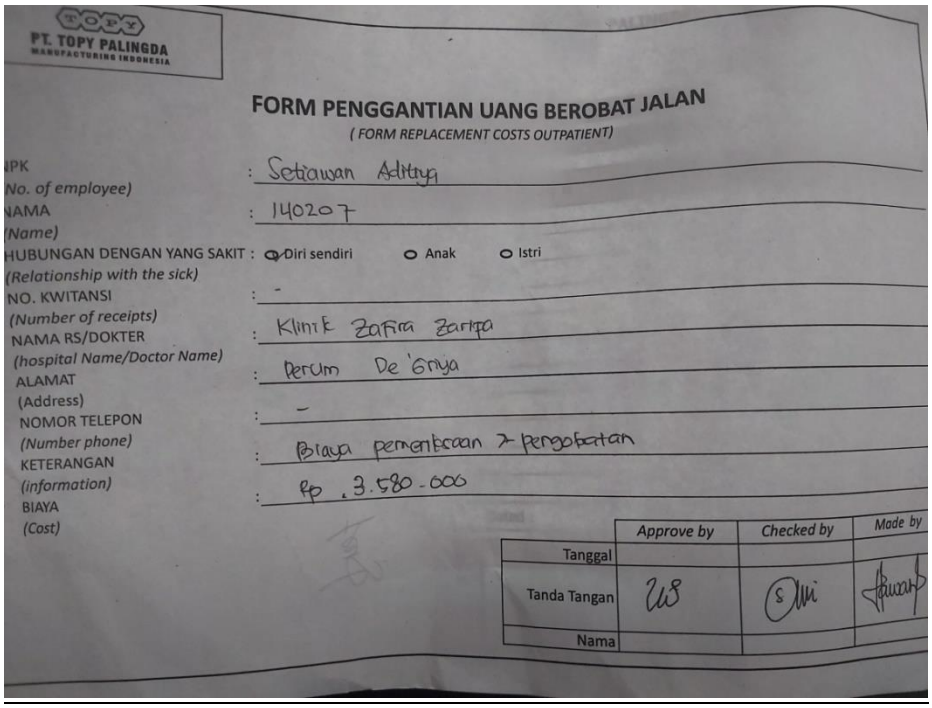
Account Code	Description	Amount
	Pembelian kertas ATK	

Cheque ☐ Giro ☐ Cash ☐ No. Dated : TOTAL Rp 500.000

Approved by	Finance	Accounting	Made by	Received by
S. Rejeki				

should be attached

Lampiran A2. Form Penggantian Uang Obat Berjalan



PT. TOPY PALINGDA
MANUFACTURING INDONESIA

FORM PENGGANTIAN UANG BEROBAT JALAN
(FORM REPLACEMENT COSTS OUTPATIENT)

NPK (No. of employee) : Setiawan Aditya

NAMA (Name) : 140207

HUBUNGAN DENGAN YANG SAKIT (Relationship with the sick) : ● Diri sendiri ○ Anak ○ Istri

NO. KWITANSI (Number of receipts) : -

NAMA RS/DOKTER (hospital Name/Doctor Name) : Klinik Zafira Zarifa

ALAMAT (Address) : Perum De'Griya

NOMOR TELEPON (Number phone) : -

KETERANGAN (information) : Biaya pemeriksaan + pengobatan

BIAYA (Cost) : Rp. 3.580.000

	Approve by	Checked by	Made by
Tanggal			
Tanda Tangan			
Nama			