

PT ERA SAWITA

BANK/CASH PAYMENT

Paid From : 111.01.05-KAS PERMINTAAN PABRIK	Print Date : 7 Apr 2026 /10:30:55	Form No. ES/CV/KPP/260407/0003
Payee : DESA KEPETUHAN BARAT MULIA	Payment Date : 7 Apr 2026	Amount : 3.500.000

Account Name Amount